



**APPROPRIATION SYMBOLS AND BUDGET CODES
(FISCAL YEAR 1999)**

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This manual implements AFD 65-6, Budget. AFMAN 65-604 compiles the current (FY 1999 Appropriations Acts) symbols and budget codes and their descriptions. It serves as a source reference for personnel, both within and outside the financial management community, who are responsible for executing the Air Force Budget. See attachment 1 for a glossary of references, abbreviations, acronyms, and terms.

SUMMARY OF REVISIONS

This document is substantially revised and must be completely reviewed.

This Fiscal Year 1999 edition continues as AFMAN 65-604. Prior editions were called AFI 65-601, Vol 4, and AFR 172-1, Vol IV. As an annual publication, it updates all special working symbols the Air Force uses within the Department of Defense (DoD) for each fiscal year. It includes changes to existing codes, new projects within appropriations, and new appropriations.

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★ Chapter 1**SPECIAL INSTRUCTIONS****1.1. How To Use This Manual:**

1.1.1. Don't reprint or stock annual codes beyond the year in which they are current. However, if you belong to a comptroller activity, you may refer to previous codes as long as you need to. For pre-FY 99 appropriation act symbols and codes, see previous editions of AFMAN 65-604, AFI 65-601, volume 4, and AFR 172-1, volume IV.

1.1.2. Time Limits for Appropriations:

1.1.2.1. Single-year appropriations 579XXXX and 979XXXX expire on 30 Sep 1999 and cancel 30 Sep 2005.

1.1.2.2. Two-year appropriations 579/0XXXX and 979/0XXXX (such as those for RDT&E funding) expire on 30 Sep 2000 and cancel 30 Sep 2005. Fund DT&E projects incrementally (not as "fully funded programs," as you would for procurement funding).

1.1.2.3. Three-year appropriations 579/1XXXX and 979/1XXXX (such as those for procurement funding) expire on 30 Sep 2001 and cancel 30 Sep 2006.

1.1.2.4. Five-year appropriations 579/3XXXX and 979/3XXXX expire on 30 Sep 2003 and cancel 30 Sep 2008.

1.1.3. DoD uses special working symbols for the Military Family Housing appropriation. An annual appropriation (57*7045) covers the funding for operation and maintenance (O&M) and debt payments while a multiple (5) year account (57*0704) covers the funding for housing construction (these symbols are Air Force pseudo-symbols: the actual treasury symbol is 57*0704). Insert these symbols into Air Force funding documents and other follow-on documents initiating, committing, obligating, or disbursing funds. If you are reporting outside DoD, convert the special working symbols into the actual multiple-year symbols at the Department level.

1.2. How To Read Chapters 2 and 3:

1.2.1. In chapter 2, Air Force and DoD appropriations appear in numerical order. Supplemental appropriations that have a unique appropriation symbol follow the primary appropriation.

1.2.2. Each appropriation classification in paragraph 2.1.3 consists of an agency code, a fiscal year designation, and an appropriation symbol.

1.2.2.1. The first two digits identify the agency code. The Air Force agency code is 57. The DoD agency code is 97.

1.2.2.2. For one-year accounts, the third digit identifies the fiscal year; for example, 5793400 designates the FY 1998 Operation and Maintenance, Air Force, appropriation. For multiyear accounts, the third and fourth digits identify the multiple fiscal years of the appropriation; for example, 579/13010 designates the FY 1998/2000 Aircraft Procurement, Air Force, appropriation.

1.2.2.3. The remaining digits (usually four) indicate the appropriation or account.

1.2.3. Each appropriation also has a two-digit fund code, which is identified both in the appropriation summary at paragraph 2.1 and in the detailed listing of codes that follows in chapter 2.

1.2.4. The individual appropriation listing in paragraph 2.2 includes a brief description of the appropriation or account content. Where applicable, each section also contains the individual program, project and sub-project codes for budget execution.

1.2.5. Chapter 3 identifies the Air Force's centrally managed OBAs and allotments. Look under the funding appropriation in chapter 2 for the account and subaccount codes used to execute these centrally managed accounts.

1.2.6. Submit recommendations for changes to this manual through command channels to SAF/FMBM, 1130 Air Force Pentagon, Washington DC 20330-1130.

Chapter 2

SYMBOLS AND CODES

2.1. Page Summary of Appropriation Numbers, Fund Codes, and Titles:

APPROPRIATION	FUND CODE	APPROPRIATION TITLE	PAGE
579/13010	11	AIRCRAFT PROCUREMENT, AIR FORCE	8
579/13011	H8	PROCUREMENT OF AMMUNITION, AIR FORCE	15
579/13020	15	MISSILE PROCUREMENT, AIR FORCE	18
579/13080	17	OTHER PROCUREMENT, AIR FORCE	24
579/33300	25	MILITARY CONSTRUCTION, AIR FORCE	32
573/83300	XF	MILITARY CONSTRUCTION, AIR FORCE	34
57X3300	XC	MILITARY CONSTRUCTION, AIR FORCE (NO-YEAR)	35
5793400	30	OPERATION AND MAINTENANCE, AIR FORCE	36
5793500	32	MILITARY PERSONNEL, AIR FORCE	45
579/03600	29	RESEARCH, DEVELOPMENT, TEST AND EVALUATION, AIR FORCE	87
5793700	50	RESERVE PERSONNEL, AIR FORCE	94
579/33730	57	MILITARY CONSTRUCTION, AIR FORCE RESERVE	109
5793740	54	OPERATION AND MAINTENANCE AIR FORCE RESERVE	111
579/33830	53	MILITARY CONSTRUCTION, AIR NATIONAL GUARD	112
5793840	58	OPERATION AND MAINTENANCE, AIR NATIONAL GUARD	114
5793850	56	NATIONAL GUARD PERSONNEL, AIR FORCE	116
57*5095	74	CONSERVATION PROGRAMS ON MILITARY RESERVATIONS, AIR FORCE	124
579/37040	89	FAMILY HOUSING CONSTRUCTION, AIR FORCE	125
5797045	83	FAMILY HOUSING OPERATION AND MAINTENANCE, AIR FORCE	127
573/77046	HU	FAMILY HOUSING CONSTRUCTION, AIR FORCE	132
57*8928	75	AIR FORCE GENERAL GIFT FUND	133
57-1131082.003	45	FOREIGN MILITARY FINANCING PROGRAM, EXECUTIVE (TRANSFERS TO AIR FORCE)	134
57-1131081	49	INTERNATIONAL MILITARY EDUCATION AND TRAINING (TRANSFERS TO AIR FORCE)	140
57-12X1105	2N	STATE AND PRIVATE FORESTRY, FOREST SERVICE	142
9790100.1102	2M	(O&M) LEGACY RESOURCE MANAGEMENT PROGRAM	143
9790100.1202	Z4	DEFENSE AGENCIES O&M, OFFICE OF JOINT CHIEFS OF STAFF (JCS)	145
9790100.1402	G2	(O&M) DEFENSE MEDICAL SUPPORT ACTIVITY (DMSA)	146
9790100.1702	T8	PENTIUM SERVER	147
97*0100.0200	81	CONTINGENCIES, DEPARTMENT OF DEFENSE (ALLOCATION TO DEPARTMENT OF THE AIR FORCE)	148
9790100.2002	16	OPERATION & MAINTENANCE, DEFENSE AGENCIES	149
9790100.2302	D8	FEDERAL ENERGY MANAGEMENT PROGRAM	150
9790100.2902	2G	CORPORATE INFORMATION MANAGEMENT	151

APPROPRIATION	FUND CODE	APPROPRIATION TITLE	PAGE
9790100.4160	J4	DEFENSE VISUAL INFORMATION SCHOOL	152
9790100.5602	X4	O&M, U.S. SPECIAL OPERATIONS COMMAND	153
9790100.6032	2P	SECTION SIX SCHOOLS PROGRAM - AF O&M	169
9790100.6042	CB	PENTIUM SERVER	170
9790100.6082	2S	O&M DEFENSE AGENCIES TRANSITION ASSISTANCE	171
9790100.6092	2T	O&M DEFENSE AGENCIES RELOCATION ASSISTANCE	
970/50103.1102	20	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART I (BRAC 88)	172
971/50103.1102			172
972/50103.1102			172
973/50103.1102			172
979/90130.1863	2E	DEFENSE HEALTH PROGRAM (AF), RDT&E	176
979/00130.1873	2F	DEFENSE HEALTH PROGRAM (AF), PROCUREMENT	176
979/90130.1883	2X	DEFENSE HEALTH PROGRAMS (AF), O&M	176
979/90131.0200	ZW	REAL PROPERTY MAINTENANCE, DEFENSE (AF)	178
979/90131.0201	ZX	REAL PROPERTY MAINTENANCE, DEFENSE (AFR)	179
979/90131.0202	ZY	REAL PROPERTY MAINTENANCE, DEFENSE (ANG)	180
979/90131.5602	G6	REAL PROPERTY MAINTENANCE, DEFENSE, SOF	181
979/90131.6032	J1	REAL PROPERTY MAINTENANCE, SECTION SIX SCHOOLS	182
979/90300.26FF	YJ	CHEMICAL/BIOLOGICAL DEFENSE PROGRAM	183
979/90400.26FF	YK	CHEMICAL/BIOLOGICAL DEFENSE PROGRAM	183
97-11X8242.AL62	4A6	FOREIGN MILITARY SALES ADMINISTRATIVE TRUST FUND	182
97X0132.1102	2Z	MT. PINATUBO DISASTER RELIEF FUND, DISASTER RELIEF	183
979/10300.0200	5D	PROCUREMENT, DEFENSE AGENCIES	184
979/10300.1202	YU	PROCUREMENT, DEFENSE AGENCIES-JCS	185
979/10300.1402	2L	AQCESS	186
979/10300.1402	2K	PROCUREMENT	187
979/10300.2902	2H	CORPORATE INFORMATION MANAGEMENT	188
979.10300.5602	X5	PROCUREMENT, U.S. SPECIAL OPERATIONS COMMAND	189
979/10300.6032	2D	SECTION SIX SCHOOLS PROGRAM - AF PROCUREMENT	200
979/10350.0201	YR	AIR FORCE RESERVE EQUIPMENT PROCUREMENT	200
979/10350.0202	YG	AIR NATIONAL GUARD EQUIPMENT PROCUREMENT	201
97X0360.1102	D5	DEFENSE PRODUCTION ACT PURCHASES (SUBALLOCATED TO DEPARTMENT OF THE AIR FORCE)	201
979/00400.0200	5E	RDT&E, DEFENSE AGENCIES	201
979/00400.1102	5K	RDT&E DEFENSE AGENCIES	201
97*0400.1187	59	RDT&E, DEFENSE TEST AND EVALUATION SUPPORT ACTIVITY (DTESA)	201
979/00400.25FF	YL	STRATEGIC DEFENSE INITIATIVES, RDT&E	202

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979/00400.5602	X6	RDT&E, U.S. SPECIAL OPERATIONS COMMAND	203
979/00450.1102	5P	TEST AND EVALUATION - NATO	209
979/30500.0200	84	MILITARY CONSTRUCTION, DOD	209
979/30500.1202	YW	MILITARY CONSTRUCTION, JCS	210
979/30500.1402	YS	MILITARY CONSTRUCTION, DEFENSE MEDICAL SUPPORT ACTIVITY (SUBALLOCATION TO THE AIR FORCE)	211
979/30500.2502	YT	MILITARY CONSTRUCTION, STRATEGIC DEFENSE INITIATIVES OFFICE (SDIO) (SUBALLOCATION TO THE AIR FORCE)	211
979/40500.5600	X7	MILITARY CONSTRUCTION, U.S. SPECIAL OPERATIONS COMMAND	211
97X0510.1102	2R	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART II (BRAC 91) FY 92 - FY 94	212
97X0510.11A2	HY	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART II (BRAC 91) FY 95 ONLY	213
97X0510.11B2	H7	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART II (BRAC 91) FY96 ONLY	214
97X0510.11C2	X1	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART II (BRAC 91) FY97 ONLY	214
97X0510.1632	5F	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART III (BRAC 93) FY 94 ONLY	215
97X0510.16A2	HZ	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART III (BRAC 93) FY 95 ONLY	217
97X0510.16C2	X2	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART III (BRAC 93) FY97 ONLY	218
97X0510.16D2	X8	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART III (BRAC 93) FY98 ONLY	219
97X0510.16E2	XD	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART III (BRAC 99) FY99	219
97X0510.16B2	HD	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART III (BRAC 93) FY96 ONLY	218
97X0510.40B2	HP	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART IV (BRAC 95) FY96 ONLY	220
97X0510.40D2	XK	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART IV (BRAC 95) FY98 ONLY	221
97X0510.40E2	XE	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART IV (BRAC 95) FY99 ONLY	222
97X0510.40C2	X3	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART IV (BRAC95) FY97 ONLY	220
9790800.0200	78	SPECIAL FOREIGN CURRENCY PROGRAM, DEPARTMENT OF DEFENSE (ALLOCATION TO DEPARTMENT OF THE AIR FORCE)	223
97*0819.0200	YX	HUMANITARIAN ASSISTANCE PROGRAM	224
979/00828.1102	K6	ECONOMIC GROWTH PROGRAM	225

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979/90839.200	H1	QUALITY OF LIFE ENHANCEMENTS, DEFENSE	168
97*4930	VARIOUS	WORKING CAPITOL FUND (WCF)	226
97*4965.2002	5N	DEFENSE EMERGENCY RESPONSE FUND	233
97X5188.57	K1	REVENUE FROM TRANSFER OR DISPOSAL OF DOD REAL PROPERTY	234
97X5189.57	K2	REVENUE FROM LEASING OUT DOD ASSETS	235
97X5193.5700	D7	DOD OVERSEAS MILITARY FACILITY INVESTMENT RECOVERY ACCOUNT, DEFENSE	236
97X8097.02	MR	DOD MILITARY RETIREMENT TRUST FUND (ALLOCATION TO DEFENSE FINANCE AND ACCOUNTING SERVICE - DENVER CENTER - AIR FORCE PAYEES)	237
97X8097.A4	XN	DOD MILITARY RETIREMENT TRUST FUND (ALLOCATION TO DEFENSE FINANCE AND ACCOUNTING SERVICE - DENVER CENTER -NAVY PAYEES)	238
97X8097.A5	XM	DOD MILITARY RETIREMENT TRUST FUND (ALLOCATION TO DEFENSE FINANCE AND ACCOUNTING SERVICE - DENVER CENTER - MARINE CORP PAYEES)	239
97X8097.A1	XA	DOD MILITARY RETIREMENT TRUST FUND (ALLOCATION TO DEFENSE FINANCE AND ACCOUNTING SERVICE-DENVER CENTER - ARMY PAYERS)	240
97X8335.10A1	K3	DOD MILITARY RETIREMENT VOLUNTARY SEPARATION INCENTIVE (VSI) BENEFICIARY TRUST FUND - ARMY PAYEES	241
97X8335.10A2	J7	DOD MILITARY RETIREMENT VOLUNTARY SEPARATION INCENTIVE (VSI) BENEFICIARY TRUST FUND - AIR FORCE PAYEES	242
97X8335.10A4	K4	DOD MILITARY RETIREMENT VOLUNTARY SEPARATION INCENTIVE (VSI) BENEFICIARY TRUST FUND - NAVY PAYEES	243
97X8335.10A5	K5	DOD MILITARY RETIREMENT VOLUNTARY SEPARATION INCENTIVE (VSI) BENEFICIARY TRUST FUND - MARINES PAYEES	244

2.2. Air Force Appropriations:

Appropriation	Fund Code	Description
579/13010	11	AIRCRAFT PROCUREMENT, AIR FORCE

This appropriation provides for fabricating and procuring:

- (1) aircraft weapon systems to include UAV's and aerial targets
- (2) modifications.
- (3) aircraft common support equipment.
- (4) aircraft industrial responsiveness.
- (5) spares and repair parts.
- (6) war consumables.
- (7) miscellaneous aircraft requirements.
- (8) special purpose ADPE.
- (9) predelivery fuel.
- (10) simulators and training devices.
- (11) program management administration requirements.

It excludes:

- (1) procuring of Air Force Stock Fund items (except from the Stock Fund).
- (2) base procurement.
- (3) AVPOL (except predelivery fuel).

100000 AIRCRAFT WEAPON SYSTEM

This program provides for fabricating and procuring complete aircraft, including:

- (1) flyaway costs.
- (2) advance procurement. (Use MPC Code XX3X for advance procurement).
- (3) Initial Aircraft Support Equipment (common or peculiar).
- (4) training devices (for example, aircraft simulators for in-production aircraft)
- (5) technical data and handbooks procured with end item.
- (6) product improvement aircraft structural integrity in accordance with this directive.
- (7) interim contractor support generated by new acquisitions until the date specified in the acquisition program baseline.
- (8) predelivery fuel.
- (9) program management administration (PMA) requirement.
- (10) primary and alternate mission equipment.

It excludes:

Labor and expense material for work performed below or at depot level for modification of major end items of equipment except for modernization of equipment.

10**** Budget Program

Complete the Budget Program Activity Code (BPAC) by substituting the appropriate Systems Management Code for the ****.

110000 MODIFICATIONS

This program provides for:

- (1) permanent (P) and Permanent Safety (P(S)) modifications of:
 - (a) in-service aircraft.
 - (b) aircraft peculiar and common support equipment.
 - (c) simulator and training equipment (aircraft), whether driven by an aircraft modification or by a requirement to modify the simulator.
 - (d) components.

- (2) procuring, under HQ USAF approved and directed modernization and maintenance programs:
 - (a) modification kits and special tools.
 - (b) concurrent replacement of equipment taken from stock.
 - (c) peculiar ground support equipment (GSE) required because of changes to configuration as a result of a modification.
 - (d) revised technical data and handbooks.
 - (e) new software or software changes as a result of hardware changes.
- (3) modifying in-inventory components.
- (4) engineering data.
- (5) cost of updating changes to retrofit previously delivered aircraft and related equipment approved before or as a result of test programs (AFI 99-101 and AFI 65-601, volume 1, chapter 14).
- (6) modifications to depot plant investment equipment items.
- (7) fuel used for predelivery test of trial installations.
- (8) modification installation costs for production kits including labor costs.
- (9) PMA requirement.

11**** Budget Program

Complete the Budget Program Activity Code (BPAC) by substituting the appropriate Systems Management Code for the ****.

120000 AIRCRAFT COMMON SUPPORT EQUIPMENT

Budget Program 120000 (BP12) funds for replacement of organizational and intermediate level support equipment (common and peculiar) for all out-of-production aircraft. Common (nonpeculiar) organizational and intermediate level (or Air Force) support equipment required as a result of modifications to out-of-production aircraft is procured with BP12 funds.

The following chart shows the source of funding for aircraft support equipment:

ORGANIZATIONAL & INTERMEDIATE LEVEL		BP10	BP11	BP12	BP13	BP19	DEFENSE BUSINESS OPERATIONS FUNDS (WCF)
Initial							
Peculiar		X	X		X	X	
Common		X		X	X		
Replacement							
Peculiar				X		X	
Common				X			
DEPOT							
Initial							
Peculiar		X	X		X	X	
Common		X	X		X	X	
Replacement							
Peculiar							X
Common							X

12**** Budget Program

*FOR MODIFICATIONS TO OUT-OF-PRODUCTION AIRCRAFT ONLY.

Complete the Budget Program Activity Code (BPAC) by substituting the appropriate Systems Management Code for the ****.

130000 POST-PRODUCTION CHARGES

This program provides, for aircraft that have completed delivery, the following:

- (1) production line close down costs.
- (2) deferred support equipment (initial peculiar and common).
- (3) interim contractor support (until the date specified in the acquisition program baseline).
- (4) procurement related contractor support.
- (5) program management administration requirements.
- (6) initial procurement or replacement out of production aircraft flight simulators and flight crew or maintenance training devices and their initial support equipment.

13**** Budget Program

Complete the Budget Program Activity Code (BPAC) by substituting the appropriate Systems Management Code for the ****.

140000 AIRCRAFT INDUSTRIAL RESPONSIVENESS

This program provides for capital type rehabilitation, necessary real property maintenance and improvements, and compliance with environmental and energy requirements for government-owned, contractor-operated aircraft industrial facilities. This program also funds aircraft industrial productivity and responsiveness improvement efforts, which includes industrial base Technology Modernization (an incentive effort to stimulate private capital investment) and industrial base program planning, which supports studies and analyses to ensure the industrial base can produce in peacetime and accelerate to meet critical needs during wartime.

14**** Budget Program

Complete the Budget Program Activity Code (BPAC) by substituting the appropriate Systems Management Code for the ****.

150000 AIRCRAFT REPLENISHMENT SPARES AND REPAIR PARTS

This program provides for the procurement of investment type replenishment spares and repair parts which are exempt from the Defense Business Operations Fund's Repairable Support Division. The exempt categories are:

- (1) nonstock listed items for specific classified programs,(moves to O&M in FY99
- (2) Contractor Logistics Support recompetition spares packages, (moves to O&M in FY98) and
- (3) Cartridge Actuated Devices/Propellant Actuated Devices (CAD/PAD) items. Moves to Ammunition Procurement (3011) in FY98.

15**** Budget Program

Complete the Budget Program Activity Code (BPAC) by substituting the appropriate Systems Management Code for the ****.

160000 AIRCRAFT INITIAL SPARES AND REPAIR PARTS

This program provides for procuring investment type initial spares and repair parts required to support:

- (1) new aircraft being procured.
- (2) additional end items to the inventory.
- (3) the modification (BP 1100) and modernization program.
- (4) updating changes.
- (5) common ground support equipment (BP 1200).

- (6) simulators and training devices.
- (7) provisioning documentation.
- (8) initial spares and repair parts for other production (BP1900) buys.
- (9) whole spare engines and engine modules.
- (10) Readiness Spares Package (RSP) requirements tied to new acquisition (i.e., new systems, modifications, support equipment and miscellaneous production) or mission changes.

Budget as initial spares investment items whose pipelines must be increased because of increased quantity of aircraft being procured. Initial spares managed by the stock fund require special budgeting considerations. Funds are required to reimburse the stock fund purchase of initial spares upon receipt or scheduled receipt of the ordered items. For obligations by the stock fund, the standard reimbursement pattern is year 1, 2.9% ; year 2, 17.0% ; year 3, 32.6% ; year 4, 23.8%; year 5, 23.7%. A program unique profile may be used after approval by SAF/AQXRF and SAF/FMBIA.

16**** Budget Program

Complete the Budget Program Activity Code (BPAC) by substituting the appropriate Systems Management Code for the ****.

170000 WAR CONSUMABLES

This program provides for procuring war consumable equipment, which will provide additional wartime support needed, if there are hostilities, to sustain operations until expanded production provides the required level of support. Included in this program are auxiliary fuel tanks, missile launchers, pylons, ejector racks, decoys, and adapters consumed during wartime and peacetime operations.

The initial complement of this equipment (normally installed equipment) for a new weapon system will be procured with BP1000 funds as an integral part of the weapon system buy. This makes the weapon system complete and usable when accepted by the Air Force. If, after production is complete, you discover a shortfall in this equipment, you should attempt to satisfy any existing initial equipage shortfall through the SPO. If, for some justifiable reason, the SPO is unable to satisfy this shortfall after production completion, consider the BP1700 line as the source of last resort. Do not consider the BP1700 line as the funding safety net for requirements erroneously perceived by some as less than critical to the initial buy of a weapon system.

17**** Budget Program

Complete the Budget Program Activity Code (BPAC) by substituting the appropriate Systems Management Code for the ****.

180000 PROCUREMENT OTHER THAN AIR FORCE

This program provides for procurement, as defined in other budget programs in this appropriation, which requires the Air Force to make by designation or agreement for other agencies on a reimbursable basis. It also includes replacement authority for AFMC to replace inventory shipped to reimbursable customers (replacement-in-kind transactions only).

It includes:

- (1) total aircraft weapon system cost.
- (2) aeronautical vehicle.
- (3) training equipment.
- (4) peculiar AGE.
- (5) data.
- (6) advance buy.
- (7) modification.
- (8) common AGE.
- (9) initial and replenishment spares and repair parts.
- (10) war consumables.

18****	PROCUREMENT OTHER THAN AIR FORCE
181***	Aircraft Weapon System.
182***	Modifications.
183***	Ground Support Equipment.
185***	Aircraft Industrial Facilities.
186***	Replenishment Spares.
187***	Initial Spares.
188***	War Consumables.
189***	Other Charges.

An alphanumeric fourth digit of a BPAC code for an item will be a 1 to indicate FMS or a 9 to indicate non-FMS, a 6 to indicate replenishment authority resulting from FMS sales, or a 7 to indicate replenishment authority resulting from non-FMS sales. The assigned MAJCOM or base uses the last two alphanumeric digits from the following list, to identify the supported system. (When a code doesn't require an item specification, use 00.)

XX Weapon System Designator

01 AU-23	49 F-X
02 A-X	50 F-15 (All Series)
03 A-1 (All Series)	51 F-16 (All Series)
04 A-7 All Series)	52 T-X
05 A-10	53 TR-1
06 A-26A	54 H-1 (All Series)
07 A-37	55 HH-3E
08 OV-10A	56 H-3 (All Series)
09 B-26 (All Series)	57 H-13 (All Series)
10 B-52 (All Series)	58 H-19 (All Series)
11 B-57 (All Series)	59 H-21 (All Series)
12 B-66 (All Series)	60 H-23 (All Series)
13 AMSA	61 H-34 (All Series)
14 FB-111	62 H-43 (All Series)
15 C-47 (All Series)	63 HH-53 (All Series)
16 C-54 (All Series)	64 H-X
17 C-97 (All Series)	65 CH-47
18 C-121 (All Series)	66 T-41 (All Series)
19 C-118 (All Series)	67 T-6 (All Series)
20 DC-6B	68 T-28 (All Series)
21 C-119 (All Series)	69 T-29 (All Series)
22 C-123 (All Series)	70 T-33 (All Series)
23 C-130 (All Series)	71 T-34 (All Series)
24 C-131 (All Series)	72 T-37 (All Series)
25 C-135 (All Series)	73 T-38 (All Series)
26 C-10 (All Series)	74 T-39 (All Series)
27 C-137 (All Series)	75 U-1 (All Series)
28 C-140 (All Series)	76 U-3 (All Series)
29 C-141 (All Series)	77 U-4 (All Series)

30 CX-2	78 U-6 (All Series)
31 C-5A	79 U-7 (All Series)
32 C-7A	80 U-10 (All Series)
33 C-8A	81 U-16 (All Series)
34 E-3A	82 U-17 (All Series)
37 F-100 (All Series)	83 O-1 (All Series)
38 F-101 (All Series)	84 O-2 (All Series)
39 RF-4E	85 CL-44A
40 RF-5A	86 G-159
41 F-102 (All Series)	87 Cessna 180
42 F-104 (All Series)	88 VC-6A
43 F-105 (All Series)	89 C-4
44 F-106 (All Series)	90 C-9A
45 F-111 (All Series)	92 RV-X
46 F-4 (All Series)	93 X-15A
47 F-5 (All Series)	94 YQU-22 (All Series)
48 F-12 (All Series)	98 C-X
	99 T-39 Type
ALPHA:	
CO E-4	C-22
OA XV-4A	C-23
OB Other Items and Related Codes	C-25
OC E-4	C-26
FF F-100 Engine TO Common Trailer	C-27
ZO Common Aircraft	E-3
B-1	E-8
B-2	E-9
C5-B	SR-71
C-12	T-1
C-17	
C-18	
C-21	

190000 MISCELLANEOUS PRODUCTION CHARGES

This program provides for items, which

- (1) are not directly related to other procurement line items in this appropriation.
- (2) cannot be reasonably allocated and charged to other procurement line items in this appropriation.
- (3) can be managed as separate end items.
- (4) contains certain classified programs.
- (5) are alternate mission equipment, not considered a modification, for out of production systems.

19CECM COMMON ELECTRONIC COUNTERMEASURES EQUIPMENT

This program follows the same criteria as for Other Production Charges, but is limited to electronic countermeasures and related support equipment. Examples are the ALQ 184 used for multiple systems and the ALQ-99 TJS that is related to a single system.

19RCN AIRBORNE RECONNAISSANCE

This program provides centralized funding for multi-Service and Air Force requirements to field future airborne reconnaissance systems. Also funds DARO aircraft procurement requirements. Use BPAC 19DARP for these programs funded in FY96 and prior.

19UPAD

This program provides an accounting of reprogramming to pay legitimate upward adjustments against canceled aircraft/procurement appropriations.

19**** Budget Program

Complete the Budget Program Activity Code (BPAC) by substituting the appropriate Systems Management Code.

993000 APPROPRIATION REFUNDS ON TRANSPORTATION OF PERSONS AND THINGS

This program provides for:

- (1) Collecting refunds properly creditable to this appropriation but not identifiable to the subsidiary classification.
- (2) Repaying of refunds collected in error.

NOTE: Used only by:

- (a) DFAS-IN, Ft Benjamin Harrison, Indianapolis IN 46249-0001
- (b) DFAS-DE, OAC 45, ADSN 380100.

994000 PROGRESS PAYMENTS. Covers progress payments to contractors--less liquidations properly chargeable to other budget accounts (see DFAS-DE (AFR) 177-102).

996000 APPROPRIATION REIMBURSEMENTS

This program provides for accumulating reimbursements to this appropriation.

Appropriation	Fund	Description
579/13011	H8	PROCUREMENT OF AMMUNITION, AIR FORCE

35****	BUDGET PROGRAM
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35****	PROCUREMENT OF AMMUNITION, AIR FORCE
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This budget activity provides for conventional munitions, guided bombs and related equipment (except guided missile warheads).

351***	Rockets and Launchers.
35113*	2.75 Inch Rocket Motor.
35122*	2.75 Inch Rocket Head Signature.
351230	2.75 Inch Rocket, Flare IR
35199*	Items Less Than \$2,000,000/Rockets & Launchers.
352***	Cartridges.
35205*	5.56MM.
35211*	20MM Training.
35212*	30MM Training.
35236*	Cartridge Chaff RR-180.
35237*	Cartridge Chaff RR-188.
35241*	Signal, MK-4 MOD 3.
35244*	Cartridge, Imp, 3000 FT/LBS.
35299*	Items Less than \$2,000,000/Cartridges.
353***	Bombs.
35305*	MK-82 Inert/BDU-50.
35307	Timer Actuator Fin Fuze
35312	Bomb Hard Target
35317	GBU 28 Hard Target Penetrator
353180	GBU-37
353220	1000lb GP Bomb MK83
35341*	25 LB Practice Bomb.

35350	Mu-84 2000lb HE Bomb
35351*	MK-84 Bomb Empty.
35352*	Sensor Fuzed Weapon.
353610	TTU-373A Digital Test Set.
35362	Joint Direct Attack Munitions
35363	Wind Corrected Munitions Dispenser
35399*	Items Less Than \$2,000,000/Bombs.
354***	Targets.
35499*	Items Less Than \$2,000.000/Targets.
355***	Other Items.
35500*	ASTE (Infrared Expendable)
35502*	MJU-7B Flare.
35503*	LUU-2 B/B Flare.
35506*	MJU-23 Flare.
35507*	MJU-10B Flare.
35509*	M-206 Flare.
35510	CAD/PAD
355170	LUU-19 Flare
35590*	Spares and Repair Parts (HQ USAF use only).
35590A	Initial Spares for BP35**** equipment.
35590K	Replenishment Spares for BP35**** equipment.
35597*	Modifications of BP35**** equipment.
35599	Items less than \$2,000,000/Other Items.
356***	Fuzes.
35617*	Joint Programmable Fuze (JPF)
356180	Hard target-smart fuze
357***	Other Weapons.
35712*	M-16 A-2 Rifle.

35713* 9MM Compact Pistol.

357170 M-9 Pistol.

35790 Items Less Than \$2,000,000/Small Arms

HQ USAF assigns an alphanumeric sixth digit of a BPAC code for an item on the Procurement Authorization (PA) or Budget Authorization (BA).

36**** REIMBURSEMENT

Appropriation	Fund Code	Description
579/13020	15	MISSILE PROCUREMENT, AIR FORCE

This appropriation provides for fabricating and procuring:

- (1) missile weapon systems, (remotely piloted vehicles (RPV) or unmanned aerial vehicles (UAV) moved to 3010 in FY97
- (2) operational space systems.
- (3) modifications, modernization, retrofit, and update.
- (4) spares and repair parts.
- (5) war consumables.
- (6) missile industrial responsiveness.
- (7) miscellaneous missile requirements.
- (8) site activation.
- (9) hardware and site activation for Minuteman force modernization.
- (10) technical data.
- (11) special purpose ADPE.
- (12) launch vehicles.
- (13) program management administration requirements.

It excludes:

- (1) procuring Air Force stock fund items (except from the stock fund).
- (2) base procurement.
- (3) contract technical services (see AFI 21-110).
- (4) engine component improvement (moved to RDT&E).
- (5) missile launchers installed on aircraft (moved to Aircraft Procurement Account).
- (6) munitions moved to 3011 in FY98.

200000 MISSILE WEAPON SYSTEM

This program provides for fabricating and procuring complete missiles, drones, and guided rockets, including:

- (1) flyaway costs.
- (2) advance procurement. (Use MPC code XX3X for advance procurement).
- (3) direct ground support equipment.
- (4) training equipment and devices.
- (5) remote vehicles, procured separately.
- (6) site activation.
- (7) technical data.
- (8) depot tools and test equipment.
- (9) Minuteman force modernization.
- (10) program management administration (PMA) requirements.

It excludes out-of-production missile systems; also excludes labor and expense material for work performed below or at depot level for modification or major end items of equipment except for modernization of equipment.

20**** Budget Program

Complete the Budget Program Activity Code (BPAC) by substituting the appropriate Systems Management Code for the ****.

210000 MODIFICATION

This program provides for:

- (1) Permanent (P) and Permanent Safety P(S):
 - (a) missile weapon systems and remotely piloted vehicles (RPV).

- (b) direct ground support equipment.
- (c) training equipment (missile).
- (2) procuring, under HQ USAF-approved and directed modification or maintenance programs:
 - (a) modification kits and special tools.
 - (b) concurrently replacing equipment taken from stock.
 - (c) peculiar ground support equipment (GSE).
 - (d) revised technical data and handbooks.
- (3) kit installation labor costs.
- (4) modifying in-inventory components.
- (5) engineering data.
- (6) processing costs of equipment entering and leaving a modernization facility.
- (7) modifications to depot plant investment equipment items.
- (8) cost of updating changes to retrofit previously delivered missiles and related equipment approved before or as a result of test programs (AFI 99-101 and AFI 65-601, volume 1, chapter 14).
- (9) modification installation costs for production kits.
- (10) PMA requirements.

21**** Budget Program

Complete the Budget Program Activity Code (BPAC) by substituting the appropriate Systems Management Code for the ****.

220000 MISSILE SUPPORT EQUIPMENT

Budget Program 220000 (BP22) funds for replacement of organizational and intermediate level support equipment for all out-of-production missile systems. This budget program funds replacement inert and dummy training (D-1 through D-5 and T-1 through T-5) missiles for out-of-production assets. Common support equipment as a result of modifications to out-of-production missiles is procured with BP22 funds.

The following chart shows the source of funding for missile support equipment:

ORGANIZATIONAL & INTERMEDIATE LEVEL	BP20	BP21	BP22	DEFENSE WORKING CAPITAL FUND (DWCF)
Initial				
Peculiar	X	X		
Common	X		X	
Replacement				
Peculiar			X	
Common			X	
DEPOT				
Initial				
Peculiar	X	X		
Common	X	X		
Replacement				
Peculiar				X
Common				X

*FOR MODIFICATION TO OUT-OF-PRODUCTION MISSILES ONLY.

22**** Budget Program

This Budget Program Activity Code (BPAC) will be completed as follows: At all activity levels, the third digit represents the Force Management Code and will be numeric (1 for ballistic systems or 2 for tactical and other systems). At

Headquarters Air Force and major command level, the next three digits (4th, 5th, and 6th fields) will be filled with capital "X." At field activity levels, complete these three digits (4th, 5th, and 6th fields) by substituting the appropriate Systems Management Code for the XXXs as follows: use 4th and 5th numeric digits from the list that follows. They are to be used to identify the system being supported. 00 indicates no item specification is required. The 6th field can be alpha or numeric and will reflect missile series identification. 0 indicates no specification, 8 indicates classified and use 9 for equipment common to several systems or no further detail as to specific management code is required. Z will indicate multiple applications within a weapon system.

Weapon System Designator (4th and 5th field)

221*** Ballistic Missiles

07 LGM-25 Titan	33 LGM-30 Minuteman
18 LGM-118 Peacekeeper	34 MGM-134 SICBM

222*** Tactical and Other Missiles

01 M-1 MB-1	21 AIM-9 Sidewinder
02 AIM-47	22 AGM-129A Advanced Cruise Missile
03 BGM-109 GLCM	23 AGM-84 Harpoon
04 AGM-78 Standard ARM	24 TBD
05 AGM-88 HARM	25 Rapier
06 AGM-86 ALCM	26 AIM-7 Sparrow
08 AIM-4 Super Falcon	27 PROG 726
09 MGM-13 Quail	28 AGM-79
10 AIM-120 AMRAAM	29 BQM-34 Firebee
11 AGM-12 Bullpup	30 AGM-130 Powered GBU-15
12 CIM-10 Bomark	31 AGM-28
13 AGM-45 Shrike	32 M-76
14 ASAT	35 Target Drone
15 MQM-33	36 Tactical Drone
16 M-16	39 Stinger
17 AGM-131A SRAM II	40 AGM-69 SRAM
19 AGM-65 Maverick	41 QF-106 Full Scale Drone
20 ADM-20	42 AGM-37
43 AGM-142 HAVE NAP	99 OTHER (see last digit)

230000 SPACE PROGRAMS

This program provides for fabricating, procuring, modernization retrofit and modification of standard space launch vehicles, stage vehicles, and spacecraft. It also includes and associated ground support equipment and PMA requirements.

23**** Budget Program

Complete the Budget Program Activity Code (BPAC) by substituting the appropriate Systems Management Code for the ****.

240000 MISSILE INDUSTRIAL RESPONSIVENESS

This program provides for capital type rehabilitation, necessary real property maintenance and improvements, and compliance with environmental and energy requirements for Air Force-owned, contractor-operated missile industrial facilities. Also included is the Manufacturing Technology program that establishes and validates improved missile manufacturing methods, processes and techniques to reduce acquisition and support costs, reduce production lead times, improve product quality, provide domestic sources, increase production yields, and ensure economic productivity of Air Force war fighting equipment. This also funds missile industrial productivity and responsiveness improvement efforts,

which include industrial base technology modernization (an incentive effort to stimulate private capital investment) and industrial preparedness measures for industrial base program planning.

24**** Budget Program

Complete the Budget Program Activity Code (BPAC) by substituting the appropriate Systems Management Code for the ****.

250000 MISSILE REPLENISHMENT SPARES AND REPAIR PARTS

This program provides for procuring stock fund exempt replenishment spares and repair parts required to support:

- (1) missiles, remotely piloted vehicles, and guided rockets in inventory.
- (2) direct ground support equipment (AGE).
- (3) automatic testing equipment.
- (4) training devices.
- (5) War Reserve Materiel.
- (6) Contract Maintenance Spares.
- (7) depot tools and test equipment.

25**** Budget Program

Complete the Budget Program Activity Code (BPAC) by substituting the appropriate Systems Management Code for the ****.

260000 MISSILE INITIAL SPARES AND REPAIR PARTS

This program provides for procuring initial spares and repair parts to support:

- (1) missiles and guided rockets being procured.
- (2) the modification and modernization program.
- (3) related ground support equipment (AGE).
- (4) automatic testing equipment.
- (5) training devices.
- (6) contract maintenance spares.
- (7) depot tools and test equipment.
- (8) provisioning documentation.

26**** Budget Program

Complete the Budget Program Activity Code (BPAC) by substituting the appropriate Systems Management Code for the ****.

280000 PROCUREMENT OTHER THAN AIR FORCE

This program provides for procurement for other agencies, on a reimbursable basis, made by the Air Force by agreement or designation. It also includes replacement authority for AFMC to replace inventory shipped to reimbursable customers (replacement in-kind transactions only).

28**** PROCUREMENT OTHER THAN AIR FORCE

281*** Missile Weapon System.

282*** Modification.

283*** Replacement Equipment and War Consumables.

284*** Space Programs.

285*** Missile Industrial Facilities.

286*** Missile Replenishment Spares and Repair Parts.

287*** Missile Initial Spares and Repair Parts.

288*** HQ USAF special projects.

289*** Other Charges.

An alphanumeric fourth digit of a BPAC code for an item will be a 1 to indicate FMS or a 9 to indicate non-FMS, a 6 to indicate replenishment authority resulting from FMS sales, or a 7 to indicate replenishment authority resulting from non-FMS sales.

The assigned MAJCOM or base uses the last two alphanumeric digits from the following list, to identify the supported system. When a code doesn't require an item specification, use 00.

XX Weapon System Designator	18 AGM-65A (Maverick)
01 M-1 (All Series)	19 M-65 (All Series) (Maverick)
02 MGM-1C	20 M-76 (All Series)
03 M-4 (All Series)	21 AIM-47A
04 M-7 (All Series)	22 XAGM-48A
05 M-9 (All Series)	23 XAGM-79A
06 M-10 (All Series)	24 AGM-69A (SRAM)
07 M-12 (All Series)	25 AGM-78A (Standard ARM)
08 M-13 (All Series)	26 AGM-78B (Standard ARM)
09 M-16 (All Series)	27 Program 726
10 M-20 (All Series)	28 AGM-37A
11 M-25 (All Series)	29 Other Items
12 M-26 (All Series)	30 AGM-86 (ALCM)
13 M-28 (All Series)	31 BGM-109 (GLCM)
14 M-30 (All Series)	32 Target Drone (ALL)
15 MQM-33 (All Series)	33 Tactical Drone (ALL)
16 M-34 (All Series)	34 Reconnaissance (ALL)
17 AGM-45A (Shrike)	Drone (All Series)
	35 AIM-7 (All Series) Sparrow
	36 AIM-9 (All Series)
	Sidewinder
	37 LGM-118A (Peacekeeper)
	38 AIM-120 (AMRAAM)
	39 AGM-88 (HARM)

290000 OTHER SUPPORT

This program provides for:

- (1) SAF-approved classified projects.
- (2) Other USAF-directed charges.

29UPAD

This program provides an accounting of reprogramming to pay legitimate upward adjustments against canceled missile procurement appropriations.

29**** Budget Program

Complete the Budget Program Activity Code (BPAC) by substituting the appropriate Systems Management Code for the ****.

993000 APPROPRIATION REFUNDS ON TRANSPORTATION OF PERSONS AND THINGS

This program provides for:

- (1) Collecting refunds properly creditable to this appropriation but not identifiable to the subsidiary classification.
- (2) Repaying of refunds collected in error.

NOTE: Used only by:

- (a) DFAS-IN, Ft Benjamin Harrison, Indianapolis IN 46249-0001.
- (b) DFAS-DE, OAC 45, ADSN 380100.

994000 PROGRESS PAYMENTS. Covers progress payments to contractors--less liquidations properly chargeable to other budget accounts (see DFAS-DE (AFR) 177-102).

996000 APPROPRIATION REIMBURSEMENTS

This program provides for accumulating reimbursements to this appropriation.

Appropriation	Fund Code	Description
579/13080	17	★OTHER PROCUREMENT, AIR FORCE

This appropriation provides for procuring the following categories of materiel:

- (1) vehicular equipment.
- (2) electronic and telecommunication equipment, including cryptologic equipment, and its executive software.
- (3) other base maintenance and support equipment.
- (4) initial and replenishment spares and repair parts. (Applies to specific classified and/or exempt programs in Electronics and Telecommunications Equipment.)

Electronics and Telecommunications Equipment.)

It further provides for:

- (1) installation/emplacement of equipment.
- (2) production product improvement, including technical data packages.
- (3) reproduction models on production contracts.
- (4) testing of production items.
- (5) technical data and handbooks procured with the end items.
- (6) base procurement of investment equipment.
- (7) permanent modification kits for in-service or in-production equipment and components.
- (8) engineering data.
- (8A) Type I Training.
- (8B) power conditioning backup
- (9) First Destination Transportation
- (10) acquisition of test articles for FOT&E, QT&E, qualification tests, PAT&E, and QOT&E (AFI 99-101 and AFI 65-601, volume 1, chapters 8 and 14), except for Low Rate Initial Production (LRIP).
- (11) Program Management Administration Costs for Acquisition Category (ACAT) I and II programs only.
- (12) Interim Contractor Support
- (13) Major End Items procured on a turn key basis

NOTE: This appropriation does not provide for:

- (1) procuring Air Force stock fund items (except from the stock fund).
- (2) base procurement of expense equipment.
- (3) contract technical services (see AFI 21-110).
- (4) prototype models.
- (5) development, maintenance of, and changes to, software (see AFI 65-601, volume 1, chapter 4, section c).
- (6) operational test of LRIP articles.

HQ USAF assigns an alphanumeric sixth digit of a BPAC code for an item on Procurement Authorization (PA) or Budget Authorization (BA).

82**** BUDGET ACTIVITY

82**** VEHICULAR EQUIPMENT

This budget activity provides for procuring wheeled and other ground vehicular equipment including railroad vehicles and all the items identified for provisioning in the foregoing appropriation description.

821*** Passenger Carrying Vehicles.

82101* Sedan, 4 Dr, 4x2.

82111* Station Wagon, 4x2.

82124* Buses.

82135* Ambulances.

82160* Law Enforcement Vehicle.

82170*	Armored Sedan.
822***	Cargo & Utility Vehicles.
82201*	Truck, Stake & Platform.
82206*	Truck, Cargo-Utility, 3/4T, 4x4.
82207*	Truck, Cargo-Utility, 1/2T, 4x2.
82211*	Truck, Pickup, 1/2T, 4x2.
82212*	Truck, Pickup, Compact.
822130	Truck, Pickup 3/4T 4X4
82216*	Truck, Multistop, 1T, 4x2.
82217*	Truck, Panel, 4x2.
82219*	Truck, Carryall
82220*	Commercial Utility Cargo Vehicle.
82223*	Medium Tactical Vehicle.
82225*	Truck, Cargo, 2 1/2T.
82226*	High Mobility Vehicle
82233*	Truck, Tractor, Over 5T.
82252*	Truck, Utility.
82291*	Civil Air Patrol (CAP) Vehicles.
82299*	Items Less Than \$2,000,000/Cargo-Utility.
823***	Special Purpose Vehicles.
823010	Truck Maintenance, 4X2
823020	Truck Maintenance, 4X4
823030	Truck Maintenance, Hi-Reach
82311*	Truck, Tank, 1200 Gal.
82312*	Truck, Tank, Fuel, R-11.
823160	Truck, Tank, A-24.
82320*	HMMWV, Armored.
823310	Tractor, A/C Tow, MB-2

823320	Tractor, A/C Tow MB-4
82333*	Tractor, Tow, Flightline.
823550	Truck Hi Lift, 9T
823580	Truck Hydrant Fuel
823650	Semi Trailer Compressed Gas
82399*	Items Less Than \$2,000,000/Special Purpose.
824***	Fire Fighting Equipment.
824010	Truck, Crash P-19.
82403*	Truck, Crash, P-23.
82499*	Items Less Than \$2,000,000/Fire Fighting.
825***	Materials Handling Equipment.
82502*	Truck, F/L 6000 LB.
82503*	Truck, F/L 10,000 LB.
82504*	Truck, F/L Large Capacity AT.
82512*	60K A/C Loader.
82515*	Next Generation Small Loader (NGSL)
82599*	Items Less Than \$2,000,000/Materials Handling Equipment.
826***	Base Maintenance Support.
82611*	Loader, Scoop.
82621*	Runway Snow Removal and Cleaning Equipment.
826320	Crane, 7 - 50 Ton
82697*	Modifications of BP 82**** equipment.
82699*	Items Less Than \$2,000,000/Base Maintenance Support.
82910*	Canceled Account Adjustment.

HQ USAF assigns an alphanumeric sixth digit of a BPAC code for an item on Procurement Authorizations (PA) or Budget Authorizations (BA).

83**** BUDGET ACTIVITY

83**** ELECTRONICS AND TELECOMMUNICATIONS EQUIPMENT

This budget activity provides for procuring ground (non-airborne) cryptologic, electronics, telecommunications, general purpose ADPE and associated equipment across all mission areas, including all items identified for provisioning in the Other Procurement appropriation general description.

831***	Communications Security Equipment.
83101*	COMSEC Equipment.
83197*	Modifications (COMSEC).
832***	Intelligence Programs.
83201*	Intelligence Data Handling System.
83206*	Intelligence Training Equipment.
83207*	Intelligence Comm Equipment.
833***	Electronics Programs.
83301*	Air Traffic Control and Landing System (ATCALs).
83302*	National Airspace System.
83304*	Theater Air Control System Improvements.
83307*	Weather Observ/Forecast.
83314*	Strategic Command and Control.
83316*	Cheyenne Mountain Complex.
83338*	TAC SIGINT Support.
83344*	Drug Interdiction Program.
834***	Special Communication/Electronics Projects.
83401*	Automatic Data Processing Equipment.
83404*	WWMCCS/Global Command and Control System (GCCS).
83407*	Mobility Command and Control.
83413*	Air Force Phys Security System.
83419*	Combat Training Ranges.
83421*	Minimum Essential Emergency Communication Network (MEECN)
83426*	Force Protection/Anti-Terrorism
83432*	C ³ Countermeasures.
83434*	Joint Surveillance System

83443*	Base Level Data Auto Program.
83452*	Theater Battle Management C2 System.
835***	Air Force Communications.
83505*	Information Transmission Systems.
83507*	Base Information Infrastructure
83514*	USCENTCOM.
83517*	Automated Telecommunications Program.
836***	Space Programs
83673*	NAVSTAR GPS
83674*	Defense Meteorological Satellite Program (DMSP)
83675*	NUDET Detection Program (NDS)
83676*	AF Satellite Control Network (AFSCN)
83677*	Eastern/Western Range I & M
83678*	MILSATCOM
83679*	Space Modification
837***	Organization and Base Comm Equipment.
83710*	Tactical C-E Equipment.
83717	Combat Survivor/Evader Locator Radio
83719*	Radio Equipment.
83722*	TV Equipment (AFRTV).
83724*	CCTV/Audiovisual Equipment.
83730*	Base Comm Infrastructure.
83791*	Civil Air Patrol (CAP) Comm-Electronics.
83799*	Items Less Than \$2,000,000.
838***	Modification of Communications/Electronic Equipment.
83801*	Comm Electronics Modifications.
83812*	Space Modifications.

HQ USAF assigns an alphanumeric sixth digit of a BPAC code for an item on Procurement Authorizations (PA) or Budget Authorizations (BA).

84**** BUDGET ACTIVITY

84**** OTHER BASE MAINTENANCE AND SUPPORT EQUIPMENT

This budget activity provides for procuring test, personal safety and rescue, base industrial, electrical, and base equipment, the special projects identified under 846*** below and all the items identified for provisioning in the foregoing appropriation description.

841*** Test Equipment.

84101* Base/ALC Calibration Package.

84102* Primary Standards Laboratory Package.

84199* Items Less Than \$2,000,000/Test Equipment.

842*** Personal Safety and Rescue Equipment.

84214* Night Vision Goggles.

84216* Breathing Apparatus, Two Hour.

84218* Universal Water Activated Release System

84299* Items Less Than \$2,000,000/Pers Safety & Rescue.

843*** Base Industrial Support Equipment.

84305* Mechanized Material Handling Equipment.

84399* Items Less Than \$2,000,000/Base Industrial Support Equipment.

844*** Electrical Equipment.

84480* Generators-Mobile Electric.

84497* Floodlights.

84499* Items Less Than \$2,000,000/Electrical Equipment.

845*** Base Support Equipment.

84501* Base Procured Equipment.

84506* Medical/Dental Equipment.

84508* Environmental Projects.

84510* Air Base Operability.

84521* Pallet, Air Cargo

84522* Net Assembly 108" x 88."

84529* Bladders Fuel.

84530*	Aerial Bulk Fuel Delivery System.
84531*	Photographic Equipment.
84538*	Productivity Investments.
84542*	Mobility Equipment.
84591*	Deployment/Employment Containers.
84598*	Air Conditioners.
84599*	Items Less Than \$2,000,000/Base Support Equipment.
846***	Special Support Projects.
84601*	Intelligence Production Activity.
84603*	Tech Surv Countermeasures Eq.
84606*	DARP
84607	DARP, RC 135
84608	DRAP, MRIGS
84650*	Selected Activities (HQ USAF use only).
846501	Program Alpha.
846502	Program Bravo.
846503	Program Charlie.
846504	Program Delta.
84651*	Special Update Program (HQ USAF use only).
84661*	Industrial Preparedness.
846950	Project Management Administration
84697*	Modifications of BP 84**** equipment.
84698*	First Destination Transportation.

HQ USAF assigns an alphanumeric sixth digit of a BPAC code for an item on Procurement Authorizations (PA) or Budget Authorizations (BA).

851001	Air Force Forest Management Program.
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Provides for procurement of investment items used solely for Forestry, Management, or Support. Funding is from the Forestry Management deposit fund account.

852001	DOD Forest Management Program.
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Provides for procurement of investment items used solely for Forestry, Management, or Support. The Army managed DoD Forestry Management deposit fund account funds this program.

853001 Air Force Cropland and Grazing.

Provides for procurement of investment items used solely for cropland and grazing support. The Cropland and Grazing deposit fund account provides funding.

86**** SPARES AND REPAIR PARTS.

This budget activity funds reparable components, assemblies and subassemblies as initial stockage (including readiness spares package requirements) in support of: newly fielded vehicles; other base maintenance and support items; and electronics and telecommunications equipment. This activity also funds replenishment spares for non-stock listed items in support of classified programs that are exempt from management in the Air Force Supply Management Activity Group (AFSMAG) Air Force Working Capital Fund (AFWCF).

86190A Initial Spares.

86190K Replenishment Spares.

87**** PROCUREMENT OTHER THAN AIR FORCE.

This program provides for procurement, as defined in other budget programs in this appropriation, that requires the Air Force to make by designation or agreement on a reimbursable basis.

872*** Vehicular Equipment.

873*** Electronics and Telecommunications Equipment.

874*** Base Maintenance and Support Equipment.

876*** Modifications.

An alphanumeric fourth digit of a BPAC code for an item will be a 1 to indicate Foreign Military Sales (FMS) or a 9 to indicate other than FMS, a 2 to indicate replenishment authority (principal items) resulting from FMS sales, a 3 to indicate replenishment authority (secondary items) resulting from FMS sales, a 6 to indicate replenishment authority (principal items) resulting from non-FMS sales, and a 7 to indicate replenishment authority (secondary items) resulting from 42 non-FMS sales. Use "00" in the last digits to indicate no item specification.

993000 APPROPRIATION REFUNDS ON TRANSPORTATION OF PERSONS AND THINGS

This program provides for:

- (1) Collecting refunds properly creditable to this appropriation but not identifiable to the subsidiary classification.
- (2) Repaying of refunds collected in error.

NOTE: Used only by:

- (a) DFAS-IN, Ft Benjamin Harrison, Indianapolis IN 46249-0001.
- (b) DFAS-DE, OAC 45, ADSN 380100.

995000 APPROPRIATION REIMBURSEMENT, ORDNANCE, VEHICLES AND RELATED EQUIPMENT

999400 PROGRESS PAYMENTS. Covers progress payments to contractors--less liquidations properly chargeable to other budget accounts (see DFAS-DE (AFR) 177-102).

996000 APPROPRIATION REIMBURSEMENT, ELECTRONIC AND COMMUNICATIONS EQUIPMENT

997000 APPROPRIATION REIMBURSEMENT, OTHER EQUIPMENT

Appropriation	Fund Code	Description
579/33300	25	MILITARY CONSTRUCTION, AIR FORCE APPROPRIATION

This appropriation provides for acquiring, constructing, installing, and equipping temporary or permanent public works, military installations as currently authorized by law for the Regular Air Force. This appropriation only provides for costs defined as real property "investment costs." Define real property as land and any improvements thereto, and anything permanently attached to it including structures and equipment installed in and made a part thereof, thus becoming an integral part of the structures. Equipment that is moveable and is severable without either impairing or defacing either the equipment or structure is not real property. Structures that are moveable and are not permanently attached to the land and which are readily severable without either impairing or defacing either the structure or the land are not real property. It includes projects for:

- (1) planning and design.
- (2) major construction.
- (3) minor construction.
- (4) unspecified support activities.
- (5) foreign currency fluctuation gains and losses.
- (6) support activities

It excludes providing for the Air Force Reserve and the Air National Guard.

BUDGET PROJECT CODE

310 PROJECT PLANNING AND DESIGN

313 Project Planning and Design.

Project planning and design is applicable for design activities carried out on projects in prior, current and future MILCON programs. Do not charge this account for costs incurred for advanced program planning. This program or project under the authority of enabling legislation (section 512, Public Law 84-161, 10 U.S.C. 9540 and 10 U.S.C. 2807) provides for these services for military construction projects to the point of construction contract award. After the award, charge these services to the appropriate budget project code (321, 331, or 341). In response to the Request for Proposals (RFP) for design-build type projects, charge costs incurred before the Notice to Proceed (NTP) after the approval of the Best and Final Offer (BAFO) to Planning and Design. Fund costs incurred after the NTP with construction funds (321 or 331). However, additional design activities required after NTP are chargeable to Planning and Design funds if a separate CLIN has been established on the contract to account for such charges. Absent a separate CLIN, they are chargeable to construction funds. Project planning and design services include:

- (1) investigating and selecting sites, including the payment of property damage resulting from site exploration and selection surveys at locations not subsequently acquired; if and when the location is acquired, such payments shall be made a part of the acquisition costs under the appropriate construction code.
- (2) developing and preparing real estate planning reports and any other data required for the acquisition of real estate.
- (3) designing and analyzing design for construction; developing and preparing construction drawings and specifications; developing and preparing construction cost estimates.
- (4) participating in preconstruction contract award activities for the purposes of relating design, drawings, and specifications to construction.
- (5) printing and reproducing drawings, specifications, and other documents required for soliciting bid proposals.
- (6) preparing as-built drawings. Project planning and design excludes the preparation of training and operating or maintenance manuals, construction supervision and inspection services, and TDY costs of using agency unless specifically approved by the SAF Deputy Comptroller, Budget.

320 MAJOR CONSTRUCTION, INSIDE THE UNITED STATES

321 Major Construction, Inside the United States.

This program or project under authority of enabling legislation provides for:

- (1) acquiring land and structures.
- (2) adding to, expanding, extending, converting, and replacing existing structures.
- (3) and relocating structures from one installation to another, including equipment installed in and made a part thereof and related utilities and site work.
- (4) altering and repairing existing structures in the activation of an inactive installation, if feasible. It includes construction and supervision services, and includes planning and design services when performed after initial construction contract award of the project; maintain records to identify the costs of these services as distinguished from direct construction costs. It includes the preparation of training and operating or maintenance manuals. It excludes using agency (command) costs for travel and per diem, unless specifically approved by the SAF Deputy Comptroller, Budget.

330 MAJOR CONSTRUCTION, OUTSIDE THE UNITED STATES

331 Major Construction, Outside the United States.

This program or project under authority of enabling legislation provides for:

- (1) acquiring land and structures.
- (2) adding to, expanding, extending, converting and replacing existing structures.
- (3) relocating structures from one installation to another, including equipment installed in and made a part thereof and related utilities and site work.
- (4) altering and repairing existing structures in the activation of an inactive installation, if feasible. It includes construction and supervision services, and includes planning and design services when performed after the initial construction contract award of the project; maintain records to identify the costs of these services as distinguished from direct construction costs. It includes the preparation of training and operating or maintenance manuals. It excludes using agency (command) costs for travel and per diem unless specifically approved by the SAF Deputy Comptroller, Budget.

340 UNSPECIFIED MINOR CONSTRUCTION

341 Unspecified Minor Construction.

This program or project, under authority of enabling legislation (10 U.S.C. 2805) applies to projects not otherwise authorized by law. A minor military construction project is a military construction project that has an approved cost equal to or less than \$1,500,000. However, if the military construction project is intended solely to correct a deficiency that is life-threatening, health-threatening, or safety-threatening, a minor military construction project may have an approved cost equal to or less than \$3,000,000. Operations and maintenance funded minor construction funds are used to fund minor construction projects costing less than \$500,000, or \$1,000,000, in the case of an unspecified military construction project intended solely to correct a deficiency that is life-threatening, health-threatening, or safety threatening. It provides for:

- (1) acquiring land and structures.
- (2) adding to, expanding, extending, converting and replacing existing structures; and relocating structures from one installation to another, including equipment installed in and made a part thereof and related utilities and site work.
- (3) altering and repairing existing structures in the activation of an inactive installation, if feasible. It includes construction and supervision services, and may include planning and design services; maintain records to identify the costs of these services as distinguished from direct construction costs. It includes the preparation of training and operating or maintenance manuals.

350 SUPPORT ACTIVITIES

351 Support Activities.

This program or project, under the authority of enabling legislation, provides for acquiring land costing \$100,000 or less (Title 10, U.S.C., Section 2672) in fiscal year 1985 and prior appropriations.

354 Reimbursable Activities.

This program or project, under the authority of enabling legislation, provides for performing construction and related services for another military department or another government agency, on a reimbursable basis, pursuant to orders received.

378 MILITARY CONSTRUCTION FOREIGN CURRENCY GAIN
(Military Construction Foreign Currency Management Account)

379 MILITARY CONSTRUCTION FOREIGN CURRENCY LOSS
(Military Construction Foreign Currency Management Account)

993 APPROPRIATION REFUNDS ON TRANSPORTATION OF PERSONS AND THINGS

This program provides:

- (1) collecting refunds properly creditable to this appropriation not identifiable to the subsidiary classification.
- (2) repaying funds collected in error.

NOTE: Use restricted to:

- (a) DFAS-IN, Ft. Benjamin Harrison, Indianapolis IN 46249-0001.
- (b) DFAS-DE, OAC 45, ADSN 380100.

999 This program or project, under the authority of enabling legislation, provides for constructing off-site defense access roads (US and possessions [Title 23, U.S.C., Section 210]).

Appropriation	Fund Code	Description
573/83300	XF	MILITARY CONSTRUCTION, AIR FORCE

This appropriation covers the incremental costs arising from consequences of Hurricane Andrew and Typhoon Omar.

Appropriation	Fund Code	Description
57X3300	XC	MILITARY CONSTRUCTION, AIR FORCE (NO-YEAR)

This no-year appropriation provides for clean-up costs related to Hurricane Andrew.

Appropriation	Fund Code	Description
5793400	30	OPERATION AND MAINTENANCE, AIR FORCE APPROPRIATION

BUDGET ACTIVITY 01: OPERATING FORCES

This budget activity consists of three subactivity groups: Air Operations, Combat Related Operations, and Space Operations.

The Air Operations subactivity group includes overall support for all fighter and bomber forces, intercontinental ballistic missiles, air launched strategic and tactical missiles as well as support ranges, command and base support personnel and activities. In addition it includes the Airborne Warning and Control aircraft (AWACS), Dissimilar Air Combat Training (DACT) aircraft, Strategic Command (STRATCOM), Air Force Operational Test and Evaluation Center (AFOTEC), JCS Exercises, Chemical and Biological Defense activities, Tactical Reconnaissance and Electronic Warfare, Tactical Intelligence and Special Activities, United States Central Command (CENTCOM), Joint Deployment Agency (JDA), counter-drug operations and the Joint Communications Support Element (JCSE).

The Combat Related Operations subactivity group comprises the support element for combat forces and employs a wide range of assets to accomplish a myriad of missions. These forces are support by the Strategic Offensive C³I, the National Military Command Center (NMCC), the National Emergency Airborne Command Post (NEACP) and the Minimum Essential Emergency Communications Network (MEECN). The remaining efforts are in the areas of communication links and other technical support.

The Space Operations Forces subactivity group consists of assets and force structure to provide the capability to launch payloads into various earth orbits, communicate with these space based platforms, and worldwide network of sites and terminals to relay data gathered by satellite constellations. Other programs include personnel and infrastructure support for the manpower and facilities used to execute these missions.

BUDGET ACTIVITY 02: MOBILIZATION

The Mobilization activity group consists of the following mission areas: Airlift Operations; Airlift Operations Command, Control, Communications and Intelligence (C³I); Mobilization Preparedness; Payment to the Transportation Business Area; and Base Support elements.

The Airlift Operations mission area supports the day-to-day mission activity of Mobility Operations; e.g., Tactical Airlift, Air Refueling, and Operational Support Airlift for the movement of personnel and cargo. It also supports Headquarters Air Mobility Command, its detachments, and other numbered Air Force headquarters. This support includes administrative support necessary in managing the peacetime logistics mission as well as training and preparing airlift forces to meet wartime objectives.

The Airlift Operations C³I mission area supports the core of Mobility Operations through the provision of Air Mobility Command (AMC) Command and Control systems. These systems provide the capability to direct and control airlift and aircrew forces for worldwide deployment and provide intransit visibility of cargo and passengers; generate billing data; provide for deliberate planning, analysis, and modeling; and provide for software maintenance and personnel to operate current systems including the Global Decision Support System (GDSS).

The Mobilization Preparedness mission area supports Mobility Operations with the capability to sustain crisis situations through the provision and prepositioning of War Readiness Materials (WRM). It includes manpower authorizations, peculiar support equipment, facilities, and the associated costs specifically identified and measurable for the procurement and maintenance of equipment or secondary items within the war reserve stockpile. In addition, it supports the medical wartime mission through contingency hospitals located outside the continental United States. Payment to the Transportation Business Area represents funding to meet TWCF transportation costs not covered in the rate structure.

Base Support provides personnel support functions and the base infrastructure and fulfills a broad range of essential needs to sustain mission capability, quality of life, workforce productivity, and the preservation of physical plant structure.

BUDGET ACTIVITY 03: TRAINING AND RECRUITING

The Training and Recruiting Activity group consists of three broad mission areas--Accession Training, Basic Skill and Advance Training, and Recruiting and Other Training and Education.

The Accession Training mission area produces the enlisted and officer personnel needed to meet total force requirements. This training provides an effective, efficient military indoctrination program that facilitates a smooth transition from civilian life to the military environment. Officer accessions receive indoctrination training through the United States Air Force Academy (USAFA), Air Force Reserve Officer Training Corps (AFROTC), Officer Training Squadron (OTS), and Airmen Education and Commissioning Program (AECP). The USAFA conducts a four year curriculum combining both military and academic education or training. AFROTC, the largest source of Air Force officers, supplements academic education with military education and training at colleges across the country. OTS provides Air Force precommissioning training for both prior service and nonprior service individuals. AECP allows selected active duty airmen to earn academic degrees and attend OTS upon completion to earn a commission. Also provides personnel support functions and fulfills a broad range of essential needs to sustain mission capability, quality of life, workforce productivity, and the preservation of the physical plant.

Basic Skill and Advanced Training provides Air Force personnel and individuals of other Services training and education essential to operate, maintain, and manage complex Air Force weapon systems and associated support structure. Programs cover initial and follow-on technical skill progression training, undergraduate flying training, professional military education, specialized professional development, and related training support. Most follow-on skill progression training is conducted at technical training centers. Some technical training, however, is at civilian educational institutions and contractor facilities. Also provides personnel support functions and fulfills a broad range of essential needs to sustain mission capability, quality of life, workforce productivity, and the preservation of the physical plant.

Recruiting and Other Training and Education includes personnel acquisition operations, voluntary education programs for active duty, civilian professional development programs, and the Air Force Junior Reserve Officer Training Corps.

BUDGET ACTIVITY 04: ADMINISTRATION AND SERVICEWIDE ACTIVITIES

The Administration and Servicewide Activities activity group consists of four broad mission areas--Logistic Operations, Servicewide Support, Security Programs, and Support to Other Nations.

The Logistic Operations mission area includes Depot Maintenance, Engineering and Installation Support, Acquisition and Combat Support, Second Destination Transportation, and the Defense Courier Service at Air Force Materiel Command installations. Also provides personnel support functions and fulfills a broad range of essential needs to sustain mission capability, quality of life, workforce productivity, and the preservation of the physical plant.

The Servicewide Activities mission area cuts across the entire Air Force to ensure combat capability and maintain readiness, effective leadership, efficient management, and adequate support to Air Force units and personnel in diverse geographic locations. Also provides personnel support functions and fulfills a broad range of essential needs to sustain mission capability, quality of life, workforce productivity, and the preservation of the physical plant.

The Security Program mission area includes the Air Force Office of Special Investigations (AFOSI) and a series of classified programs. AFOSI protects Air Force resources through specialized investigative support and has a major investigative role in the DoD counterdrug program.

The Support to Other Nations mission area includes security assistance, humanitarian assistance, US participation in international and multinational activities, the United States share of support to the North Atlantic Treaty Organization (NATO), Supreme Headquarters Allied Powers Europe (SHAPE), North Atlantic Treaty Organization Airborne Early Warning and Control (NATO AEW&C) Program, and other international headquarters support.

The budget structure listed above covers the following DoD element of expense classifications as prescribed in AFR 700-20, Volume I, ADE EX-115.

01-Civilian Pay.
 02-Travel of Persons.
 03-Transportation of Things.
 04-Standard Level User Charges.
 05-Other Utilities and Rents.
 06-Communications.
 07-Printing and Reproduction.
 08-Payments to FNIH Personnel.
 09-Purchased Equipment Maintenance-Commercial.
 10-Purchased Equipment Maintenance-WCF.
 11-Purchased Equipment Maintenance-Other DOD.
 12-Other Purchases from WCF.
 13-Other Purchased Services.
 14-Aircraft POL.
 16-Other Supplies.
 17-Equipment.
 18-Other Expenses.
 19-Service Credits.
 20-Military Personnel Expenses.

Cite for the designated purposes the following programs and accountable stations, representing centrally managed operating budget authorities (CM OBA), the Mortuary Affairs Program, holding accounts for advance and progress payments to contractors, and the restricted account for appropriation refunds on transportation of persons and things:

CM OBA AIR EDUCATION AND TRAINING COMMAND (AETC) MISSION READINESS TRAINING
 CENTRALLY MANAGED OPERATING BUDGET AUTHORITY (OAC 64 ADSN 525002)

This CM OBA contains two major accounts (A8A*** and A8C***) each with several subaccount shreds.

NOTE: For A8A*** and A8C***, the first and second digits are the Major Force Program, the third digit is the classification of training (A-Technical, and C-Flying, Survival and Space Training), and the fourth digit is the type of training.

Account

A8A*** For TDY travel of Air Force military and civilian personnel attending formal technical schools and courses administered by the Air Training Command (AFCAT 36-2223) as follows:

NOTE: For the following shreds of A8A*** the fifth digit is 1 for officer, 2 for enlisted, or 3 for civilian. The sixth digit is 7 for TWCF overseas transportation, 8 for CONUS transportation, or 9 for per diem.

Subaccounts

A8A1** Special Contract Training.

 A8A2* Special Technical Resident Training (Type 2, AFCAT 2223).

 A8A3** AETC Resident Regular Training.

 A8A4** Field, Mobile, and Traveling Instructor Training (Type 4, AFCAT 36-2223).

 A8A5** Technical Training by Other Commands and Government Agencies.

 A8A6** Constant Source Training.

 A8A7** Space Operations Training.

A8A8**	General Intelligence Training.
A8A9**	Crypto-SIGINT Training.
A8A0**	Equal Opportunity Management Training.
Account	
A8C***	For TDY travel of Air Force military and civilian personnel attending flying, survival and space training schools and courses administered by the AETC (PFT) as follows:

NOTE: The fifth digit shred of A8C*** is 1 for officer, 2 for enlisted, or 3 for civilian. The sixth digit is 7 for TWCF overseas transportation, 8 for CONUS transportation, or 9 for per diem.

Subaccounts

A8C1**	Resident pilot instructor training (PFT courses).
A8C2**	Other resident flying training (PFT courses).
A8C3**	Resident survival training (PFT courses).
A8C4**	Flight Screening (PFT Courses).
A8C5**	Air Weapons Controller.

NOTE: Direct any questions to HQ AETC/FMAT, 550 C. Street West, Suite 4A, Randolph AFB, TX, 78150-4751, DSN 487 3196.

AIR FORCE MORTUARY AFFAIRS PROGRAM. (OAC 42 ADSN 380100).

This program contains major accounts shredded out by type of authorized mortuary affairs beneficiary and location of death (CONUS or overseas) with subaccount shreds essentially by type of benefits provided.

NOTE: AFI 34-501, Mortuary Affairs Program, is the prescribing directive specifying the provided authorized benefit entitlements and beneficiary categories serviced at program expense. The base Mortuary Officer administers the Mortuary Affairs Program. Consult this office any clarifications. AFI 34-501, figure 2-1, shows an overview of authorized entitlements. Direct accounting and finance questions to DFAS-DE/ACFR, Denver, CO 80279-5000, AUTOVON 926-7641. The major accounts (third and fourth digits of the account structure) are as follows:

- MO-Military personnel overseas (includes Alaska and Hawaii).
- MC-Same as above but CONUS military personnel.
- MR-Repatriated remains of military personnel.
- CC-Civilian employees-permanent duty station in CONUS.
- CO-Civilian employees-permanent duty station overseas (includes foreign nationals employed by Air Force appropriated funds).
- PC-Contractor Engineering and Technical Services Personnel-CONUS.
- PO-Contractor Engineering and Technical Services personnel-overseas.
- DC-Dependents in CONUS.
- DO-Dependents overseas.
- RR-U.S. citizens overseas (reimbursable).
- IP-Indigent persons or unclaimed remains.
- RH-Retired Air Force member who dies in CONUS military hospital.
- MP-Military prisoners other than PWs and internees.
- EP-Enemy prisoners and aliens.
- 14-HQ AFESC(DEHM) Mortuary Affairs Staff Surveillance (includes HQ AFESC TDY and supply or equipment replenishments).

Subaccounts (fifth and sixth digits of the account structure) are as follows:

- 40-TDY, per diem, and transportation (travel of escorts, non-TWCF).
- 45-Transportation of remains via TWCF.
- 46-Commercial transportation of remains (includes outer case).
- 47-Transportation of persons via TWCF.
- 48-Travel of next-of-kin (per diem and transportation).
- 49-Communications.
- 59-Contract mortuary services, supplies, and burial clothing.
- 60-Replenishment of supplies and equipment (requires HQ AFESC/DEHM approval).

Category

A8M*** Air Force Military Personnel (see AFI 34-501).

Account

A8MO** For authorized expenses incurred in connection with an Air Force member's death occurring overseas (includes Alaska and Hawaii).

Subaccounts

A8MO40 For travel of one escort with remains of deceased member (excludes escort for dependents chargeable to local O&M funds) and escort transportation via TWCF (chargeable to A8MO47).

A8MO45 Restricted For Use Only By TWCF Office at ADSN 525300. For transportation of remains via TWCF. Transportation Account Code (TAC) F942 applies.

A8MO46 For transportation of remains (non-TWCF).

A8MO47 Restricted For Use Only By TWCF Office at ADSN 525300. For escort transportation via TWCF. CIC 4 4 942 A8MO 380100 applies.

A8MO48 Round trip travel for next-of-kin of deceased member to attend the funeral. Includes transportation via TWCF using CIC 4 4 942 A848 380100.

A8MO49 For communication expenses incurred by Mortuary Officers in processing a death case (telegrams, commercial telephone, etc.).

A8MO59 For contractual expenses incurred in providing for recovery or identification of remains, mortuary services and supplies, port reprocessing services and supplies, cremation, burial clothing items (purchase or cleaning), and burial services and supplies (within AFI 34-501 interment allowance limitations).

Account

A8MC** For authorized expenses incurred in connection with an Air Force member's death occurring in CONUS.

Subaccounts

A8MC40 For travel of one escort with remains of deceased member (excludes escort for dependents chargeable to local O&M funds and escort transportation via TWCF chargeable to A8MC47).

A8MO45 Restricted For Use Only By TWCF Office at ADSN 525300. For transportation of remains via TWCF. Transportation Account Code (TAC) F942 applies.

A8MC46 For transportation of remains (non-TWCF).

A8MC47 Restricted For Use Only By TWCF Office at ADSN 525300. For escort and next-of-kin transportation via TWCF. CIC 4 4 942 A8MC 380100 applies.

A8MC48	Round trip travel for next-of-kin of deceased member to attend the funeral.
A8MC49	For communication expenses incurred by Mortuary Officers in processing a death case (telegrams, commercial telephone, etc.).
A8MC59	For contractual expenses incurred in providing for recovery or identification of remains, mortuary services and supplies, cremation, burial clothing items (purchase or cleaning), and burial services and supplies (within AFI 34-501 limitations).
Account A8MP**	For authorized expenses incurred in processing the death of military prisoner while in confinement (see AFI 34-501).
Subaccounts	
A8MP40	For travel of one escort with remains of deceased member (excludes escort for dependents chargeable to local O&M funds and escort transportation via TWCF chargeable to A8MC47).
A8MP46	For transportation of remains (non-TWCF).
A8MP47	Restricted For Use Only By TWCF Office at ADSN 525300. For escort and next-of-kin transportation via TWCF. CIC 4 4 942 A8MP 380100 applies.
A8MP48	Round trip travel for next-of-kin of deceased member to attend the funeral.
A8MP49	For communication expenses incurred by Mortuary Officers in processing a death case (telegrams, commercial telephone, etc.).
A8MP59	For contractual expenses incurred in providing for recovery or identification of remains, mortuary services and supplies, cremation, burial clothing items (purchase or cleaning), and burial services and supplies (within AFI 34-501 limitations).
Account A8MR**	For expenses relating to repatriation of remains of members who died while in captivity or missing in action (declared dead) during the Viet Nam conflict.
Subaccounts	
A8MR40	For travel of one escort with remains of deceased member (includes non-TWCF transportation).
A8MR45	Restricted For Use Only By TWCF Office at ADSN 525300. For transportation of remains via TWCF. Transportation account code F942 applies.
A8MR46	For transportation of remains by other than TWCF.
A8MR47	Restricted For Use Only By TWCF Office at ADSN 525300. For transportation of one escort of remains via TWCF. CIC 4 4 942 A8MR 380100 applies.
A8MR48	For round trip travel expenses incurred for family members desiring to attend interment services.
A8MR49	For communications expenses (telegraph, telephone, mailgrams, etc.) incurred in coordinating identification, disposition, and interment of remains.
A8MR59	For contractual expenses incurred in providing for identification of remains, or services and supplies used in processing the remains from time of Air Force custody to final interment.

Category A8R**	Air Force retirees in military hospitals (CONUS) (see AFI 34-501).
Account/ Subaccount A8RH46	For authorized transportation and shipping case expenses applicable to a retired Air Force person who dies while in a "properly admitted" status at a CONUS military hospital.
Category A8D**	Air Force dependents (see AFI 34-501).
Account A8DC**	For authorized expenses applicable to an Air Force dependent's death occurring within the CONUS.
Subaccounts A8DC46	For commercial transportation (to include a shipping case) of remains.
A8DC49	For commercial communication costs incurred in processing a death case.
A8DC59	For authorized costs incident to recovery or identification of remains. (Includes payment of Consular fees for shipping documents and sealing the casket for inter-country shipments of remains).
Account A8DO**	For authorized expenses applicable to an Air Force dependent's death outside CONUS (overseas).
Subaccounts A8DO45	Restricted For Use Only By TWCF Office at ADSN 525300. For transportation of remains via TWCF. Transportation account code F942 applies.
A8DO46	For commercial transportation (to include a shipping case) of remains.
A8DO59	For authorized costs incident to recovery or identification of remains. Also used to deposit member's payment for APOE reprocessing services and supplies as a refund (see AFI 34-501). (Includes payment of Consular fees for shipping documents and sealing the casket for inter-country shipments of remains).
Category A8C	Air Force Civilian Employees Paid From Appropriated Funds (see AFI 34-501).
Account A8CC**	For authorized expenses applicable to employees with a CONUS permanent duty station who die while traveling at Government expense on official business within or outside CONUS.
Subaccounts A8CC45	Restricted For Use Only By TWCF Office at ADSN 525300. For transportation of remains via TWCF. Transportation account code F942 applies.
A8CC46	For commercial transportation (to include a shipping case) of remains.
A8CC49	For commercial communication costs incurred in processing a death case.
A8CC59	For other authorized costs incident to recovery, identification, preparation, and APOE reprocessing of remains.
Account A8CO**	For authorized expense applicable to employees assigned to an overseas permanent duty station (includes foreign nationals). See AFI 34-501 for eligibility and entitlement requirements and limitations.

Subaccounts

A8C045	Restricted For Use Only By TWCF Office at ADSN 525300. For transportation of remains via TWCF. Transportation account code F942 applies.
A8C046	For commercial transportation (to include a shipping case) of remains.
A8C049	For commercial communication costs incurred in processing a death case.
A8C059	For other authorized costs incident to recovery, identification, preparation, and APOE reprocessing of remains.

Category

A8P*** Air Force Contractor Engineering and Technical Services Personnel.

Account/
Subaccounts

A8PC59	For all authorized expenses incurred when death occurs in CONUS (see Note).
A8PO59	For all authorized expenses incurred when death occurs outside CONUS (see Note).

NOTE: Expenses may be incurred on a reimbursable or nonreimbursable basis depending on the terms of the contract. The Mortuary Officer handling the case works with Base Contracting Office and contractor (or sponsor) to determine funding arrangements.

Category Indigent Persons (see AFI 34-501).

Account/
Subaccount

A8IP59 For all expenses incurred. Minimal costs and burial in a base cemetery are anticipated.

Category Enemy Prisoners of War and Interned Aliens (see AFI 34-501).

Account/
Subaccount

A8EP59 For all authorized expenses incident to internment in, and transportation to, a cemetery designated by HQ AFESC/DEHM.

Category Other U.S. Citizens Abroad (see AFI 34-501).

Account/
Subaccount

A8RR59 For all expense of mortuary services and transportation to be furnished on a reimbursable basis. Applies primarily to personnel attached to the Armed Forces such as DODDS teachers and dependents, nonappropriated funded personnel and dependents, American National Red Cross, or United Service Organization (USO). May also be used for services requested by Department of State for U.S. citizens traveling abroad.

Category Mortuary Affairs Program Administration by HQ AFESC/DEHM

Account/
Subaccount

A81440 For travel of HQ AFESC/DEHM personnel or designated representatives to provide positive identification of deceased personnel and provide assistance in technical or operational matters of the Air Force Mortuary Affairs Program (AFI 34-501).

A81460 For replenishment of supplies and equipment (AFI 34-501).

Account

02870* CIVILIAN PAY CLEARING ACCOUNTS (five separate accounts approved, as follows):

Subaccounts

028701 Provides a clearing account for civilian net pay centralized at Ramstein AB (see DFAS-DE (AFM) 177-372A, volume I, sections 4 and 9).

NOTE: Used only by:

- (1) USAFE, OAC 80, ADSN 678900.
- (2) Satellited civilian pay AFOs of the host ADSN 678900.

028702 Provides a clearing account for civilian net pay centralized at Torrejon AB, Spain (see DFAS-DE (AFM) 177-372A, volume I, sections 4 and 9).

NOTE: Used only by:

- (1) Torrejon AB, OAC 80, ADSN 67760.
- (2) Satellited civilian pay AFOs of the host ADSN 659300.

028704 Provides a clearing account for civilian net pay centralized at Arnold AFS (see DFAS-DE (AFM) 177-372A, volume I, sections 4 and 9).

NOTE: Used only by:

- (1) Arnold AFS, OAC 47, ADSN 667300.
- (2) Satellited civilian pay AFOs of the host ADSN 667300.

028705 Provides a clearing account for civilian net pay centralized at Lindsey AS (see DFAS-DE (AFM) 177-372A, volume I, sections 4 and 9).

NOTE: Used only by:

- (1) Lindsey AS, OAC 80, ADSN 558600.
- (2) Satellited civilian pay AFOs of the host ADSN 558600.

**9910

Advanced Payments.

Covers advance payments to contractors and industrial fund activities-less recoupments (see DFAS-DE (AFR) 177-102).

099930

APPROPRIATION REFUNDS ON TRANSPORTATION OF PERSONS AND THINGS

Provides for:

- (1) collecting refunds properly creditable to this appropriation not identifiable to the subsidiary classification.
- (2) repaying refunds collected in error.

NOTE: Used only by:

- (1) DFAS-IN, Ft. Benjamin Harrison, Indianapolis IN 46249-0001.
- (2) DFAS-DE, OAC 45, ADSN 380100.

099940

Progress Payments. Covers progress payments to contractors--less liquidations properly chargeable to other budget accounts (see DFAS-DE (AFR) 177-102).

Appropriation	Fund Code	Description
5793500	32	MILITARY PERSONNEL APPROPRIATION

The Military Personnel Appropriation consists of six primary financial programs, each with several projects. The total appropriation is a centrally managed allotment (CMA) and HQ US Air Force controls it. It does not include personnel costs of the Air Force Reserve and Air National Guard. The primary programs included are:

- (1) pay and allowances of officers (P510; also includes P52* shreds).
- (2) pay and allowances of enlisted personnel (P530; also includes P54* shreds).
- (3) pay and allowances of cadets (P550).
- (4) basic allowance for subsistence of enlisted personnel (P560).
- (5) movements-permanent change of station (P57**** or P58****).
- (6) other military personnel costs (P59* shreds); for example:
 - (a) apprehension of deserters, absentees, and escaped military deserters.
 - (b) interest on uniformed services savings deposits.
 - (c) death gratuities.
 - (d) unemployment compensation.
 - (e) survivor benefits.
 - (f) reimbursements for adoptions

Program
500 PAY AND ALLOWANCES AT STANDARD RATES

Recoveries of military personnel costs at standard and acceleration rates-military grade not identified (see DFAS-DE (AFR) 177-101, figure 33-2).

Program
510 PAY AND ALLOWANCES OF OFFICERS

Use this program number on all disbursements and collection vouchers. It also provides for the various types of pay and allowances of:

- (1) commissioned officers of the Regular Air Force.
- (2) officers of the reserve components on extended active duty.
- (3) transportation payments for officer absentees or deserters incident to their apprehension and return. Charge costs initially to this program and subsequently recouped from the individual and credited to this program.

Included are projects for:

- (1) basic pay.
- (2) retired pay accrual.
- (3) incentive pay for hazardous duty.
- (4) basic allowance for housing.
- (5) basic allowance for subsistence.
- (6) overseas station allowance.
- (7) uniform allowances.
- (8) family separation allowances.
- (9) separation payments.
- (10) social security-employer's share.
- (11) Medicare--employer's share
- (12) special pay

Excluded are pay and allowances of enlisted personnel and cadets provided under separate programs.

NOTE: Reimbursements to budget program 510 for certain sales codes (73A, 73B, 76A, 76B, 82A, 82B, 82C, 85A, 85B, 86A, 86B, 93A, 93B, and 93C) will be further stratified by pay and allowances, for full-time versus part-time personnel services, by the use of an alpha code in the third position as follows:

51A-Officer, full-time (at least 90% of work year).

51B-Officer, part-time.

511 Basic Pay.

This project provides for the basic compensation of officers on active duty per 37 U.S.C. 201, 203, and 205, according to rank and length of service.

512 Incentive Pay for Hazardous Duty.

This project provides for pay per 37 U.S.C. 301 for these types of duty:

- (1) rated officers who qualify for Aviation Career Incentive Pay.
- (2) Aviator Continuation Pay. A financial incentive to complement nonmonetary initiatives to improve pilot retention.
- (3) noncrew duty-involving frequent and regular participation in aerial flight not as a crew member.
- (4) air weapons controller-for members performing airborne warning and control system duties.
- (5) parachute jumping-involving parachute jumping from an aircraft in aerial flights.
- (6) experimental stress-for duty under an unusually high level of psychological or other stress.
 - (a) high-or low-pressure chamber duty-as high-or low-pressure chamber inside observer.
 - (b) acceleration or deceleration duty-as human acceleration experimental subject, including assignment to "tilt table" experimental duty.
 - (c) thermal stress duty-as human test subject in thermal stress experiments.
- (7) demolition of explosives as primary duty-includes training for such duty.
- (8) duty involving the servicing of aircraft or missiles with highly toxic fuels or propellants.
- (9) other hazardous duty-as authorized under provision of 37 U.S.C. 301; that is, submarine duty, glider duty.
- (10) duty involving frequent and regular participation in flight operations on the flight deck of an aircraft carrier, or of a ship other than an aircraft carrier from which aircraft are launched.
- (11) duty involving frequent and regular exposure to highly toxic pesticides or involving laboratory work that uses live dangerous viruses or bacteria.

513 Special Pay.

This project provides for special pay of the following types to officers on active duty:

- (1) physicians, nurses, dentists, veterinarians, psychologists, optometrists, and non-physicians supplement under the Health Care provisions of 37 U.S.C. 301, 302, 302(a)(b)(c)(d(1)), and 303.
- (2) medical and dental incentive pay, additional special pay, variable special pay, and board certified pay under Public Law 96-284 (37 U.S.C. 302), Public Law 99-145, Public Law 101-510, and Public Law 103-337, section 612.
- (3) personal money allowances to general officers authorized under provision of 37 U.S.C. 413, 414(a).
- (4) hostile fire for duty subject to hostile fire under provisions of 37 U.S.C. 310.
- (5) continuation bonus pay for career engineer and scientific officers (37 U.S.C. 315), Public Law 97-60.
- (6) diving duty pay for personnel involved in underwater rescue missions, recovery of space vehicles, and infiltration or exfiltration for land rescue in combat environment (37 U.S.C. 304), AR 611-75.
- (7) Foreign Language Proficiency Pay (FLPP). To provide for special pay to officers on active duty. Authorized in the 1987 Defense Authorization Act under provision of 37 U.S.C. 316.

514 Basic Allowance for Housing (BAH).

This project provides for the basic allowances for housing authorized under provisions of 37 U.S.C. 403. BAH was authorized in the FY98 NDAA and became effective 1 Jan 98. It includes officer personnel with and without dependents (full and partial allowances), and officer personnel occupying inadequate family housing. This entitlement replaced the previously authorized basic allowance for quarters and variable housing allowance.

515 Station Allowances, Overseas.

This project provides payment of a per diem allowance prescribed by JTRs and authorized by 37 U.S.C. 405 to officers outside the CONUS.

- (1) cost of living allowance (includes Alaska or Hawaii).
- (2) housing allowance (excludes Alaska or Hawaii).
- (3) temporary lodging allowance (includes Alaska or Hawaii).
- (4) interim housing allowance (excludes Alaska or Hawaii).

515.01 Moving In Allowance (MIHA) Rent, Officers.

For reasonable rent-related expenses covering fixed, one-time, nonrefundable charges levied by the landlord, the landlord's agent or a government that the member must pay before or upon occupying a dwelling place.

515.02 Moving In Allowance (MIHA) Security, Officers.

For reasonable security-related expenses for members assigned to areas where dwellings must be modified to minimize exposure to terrorist threat. Security doors, bars, locks, lights, and alarm systems are permissible items.

515.03 Moving In Allowance (MIHA) Miscellaneous, Officers.

For average expenditures to make dwellings habitable. Covers items such as sinks, toilets, light fixtures, kitchen cabinets, door or window locks, refrigerator and stove not provided in overseas dwellings.

515.04 Gain or Loss on Security Deposit Due to Foreign Currency Fluctuations - Officers.

The Joint Travel Regulation in section U9102(3) states any loss due to currency fluctuations when liquidating advance security deposits will be absorbed by the Service concerned. Any gains due to currency fluctuations will be collected from the member.

516 Uniform Allowances.

This project provides for initial and supplemental allowances under 37 U.S.C. 415 and 416 for purchase of required uniforms.

517 Separation Entitlements.

This project provides the following entitlements for officers upon separation:

- (1) accrued annual leave under provisions of 37 U.S.C. 501, Public Law 94-361, and Public Law 94-419, 10 U.S.C. 701.
- (2) lump-sum readjustment entitlements of reserve officers under provisions of Act of June 16, 1936, and 10 U.S.C. 680 and 687 and Public Law 87-509.
- (3) severance pay under provisions of 10 U.S.C. 1167 and 8303. This includes elimination severance pay to officers not eligible for retirement under any provision of law on the date of elimination by promotion list passover.
- (4) elimination severance pay for cause under provisions of 10 U.S.C. 8786.
- (5) disability severance pay under provisions of 10 U.S.C. 1212.
- (6) full payment of nondisability separation pay, under Section 501, Public Law 101-510, National Defense Authorization Act for Fiscal Year 1991.

517.01 Voluntary Separation Incentive (VSI) Pay.

517.02 Special Separation Benefit (SSB) Pay.

517.03 Other Separation Pay.

517.04 Officer--Temporary Early Retirement Authority (TERA).

520 CONUS Cost of Living Allowance

This project provides for CONUS cost of living allowance to officers based on the non-housing cost of living differences across CONUS duty locations per Public Law 102-337.

521 Basic Allowance for Subsistence.

This project provides for subsistence allowances under provisions of 37 U.S.C. 402.

522 Social Security Tax-Employer's Share.

This project provides for the employer's tax to the Social Security Administration as required by the Federal Insurance Contribution Act (FICA), under provisions of 26 U.S.C. 3101, 3111.

522.01 Wage Income (Regular wages subject to social security tax-FICA).

522.02 Nonwage Income subject to social security tax-FICA.

522.03 Medicare employer's share - Officer.

523 Advance Pay and Allowances (For DFAS-DE use only).

This project provides for advance pay and allowances prescribed by DODPM and AFM 177-373. Credit repayment of advances to this project.

524 Clearing Account Balance.

This project provides for accrued entitlements not paid to officers.

525 Family Separation Allowances.

This project provides family separation allowances payments under provisions of 37 U.S.C. 427.

528 Retired Pay Accrual-Officer.

This project provides for retired pay accruals paid into the DOD Military Retirement Trust Fund per Public Law 98-94.

Program

530 PAY AND ALLOWANCES OF ENLISTED PERSONNEL

Use this program number on all disbursement and collection vouchers. It also provides for the various types of pay and allowances of enlisted personnel of:

- (1) the Regular Air Force.
- (2) Air Force Reserve components on extended active duty.
- (3) payments to cover transportation furnished military members in a leave status who are without funds.

NOTE: Also includes expenses for enlisted absentees or deserters incident to their apprehension and return-previously identified under CMA 591.01. Charge initial costs to this program and subsequently recoup from the individual and credit to this program.

Included are projects for:

- (1) basic pay.
- (2) retired pay accrual.
- (3) incentive pay for hazardous duty.

- (4) special pay.
- (5) basic allowance for housing.
- (6) overseas station allowances.
- (7) clothing allowances.
- (8) separation payments.
- (9) reenlistment bonuses.
- (10) special duty assignment pay.
- (11) social security-employer's share.
- (12) family separation allowances.
- (13) Medicare - employer's share
- (14) CONUS cost-of-living allowance

Excluded are:

- (1) subsistence allowances (provided in program 560).
- (2) pay and allowances of officers and cadets provided in separate programs.

NOTE: Reimbursements to budget program 530 for certain sales codes (73A, 73B, 76A, 76B, 82A, 82B, 82C, 85A, 85B, 86A, 86B, 93A, 93B and 93C) will be further stratified, for full-time versus part-time, personnel services, by an alpha code in the third position as follows:

- 53A-Enlisted, full-time (at least 90% of work year).
- 53B-Enlisted, part-time.

531 Basic Pay.

This project provides for the basic compensation of enlisted personnel on active duty under the provisions of 37 U.S.C. 201, 203, and 205, including length of service increments.

532 Incentive Pay for Hazardous Duty.

This project provides for pay under the provisions of 37 U.S.C. 301 for the following types of duty:

- (1) crew duty-involving frequent and regular participation in aerial flights.
- (2) noncrew duty-involving frequent and regular participation in aerial flights not as a crew member.
- (3) parachute jumping duty-involving parachute jumping as an essential part of military duty.
- (4) demolition duty-involving the demolition of explosives as a primary duty. Includes training for such duty.
- (5) experimental stress.
 - (a) high-or low-pressure chamber duty-duty as high-or low-pressure chamber inside observer.
 - (b) acceleration or deceleration duty-as human acceleration or deceleration experimental subject, including assignments to "tilt table" experimental duty.
 - (c) thermal stress duty-as human test subject in thermal stress experiments.
- (6) toxic fuel handler-duty involving exposure to highly toxic fuels or propellants; servicing of aircraft or missiles with highly toxic fuels or propellants
- (7) live/hazardous biological organisms-duty involving frequent and regular exposure to highly toxic pesticides or involving laboratory work that utilizes live dangerous viruses or bacteria.
- (8) other hazardous duty-as authorized under provisions of 37 U.S.C. 301; that is, submarine duty, glider duty, care of lepers, etc.
- (9) duty involving frequent and regular participation in flight operations on the flight deck of an aircraft carrier, or of a ship other than an aircraft carrier that launch aircraft.
- (10) enlisted members serving as air weapons controllers aboard airborne warning and control system aircraft.

533 Special Pay.

This project provides special pay of the following types:

- (1) duty at certain places outside the contiguous 48 states and District of Columbia, at places designated by the Secretary of Defense under provisions of 37 U.S.C. 304 and 305.
- (2) diving duty pay authorized under provisions of 37 U.S.C. 236, that is, diving duty-pararescue-basic (combat control team members).
- (3) hostile fire for duty subject to hostile fire under provisions of 37 U.S.C. 310.
- (4) sea duty under provisions of 37 U.S.C. 237.
- (5) overseas extension pay under provisions of 37 U.S.C. 314.
- (6) Foreign Language Proficiency Pay (FLPP). To provide for special pay to enlisted personnel on active duty. Authorized in the 1987 Defense Authorization Act under provision of 37 U.S.C. 316.

534 Basic Allowance for Housing (BAH).

This project provides for the basic allowances for housing authorized under provisions of 37 U.S.C. 403. BAH was authorized in the FY98 NDAA and became effective 1 Jan 98. It includes enlisted personnel with and without dependents (full and partial allowances), and enlisted personnel occupying inadequate family housing. This entitlement replaced the previously authorized basic allowance for quarters and variable housing allowance.

535 Station Allowances, Overseas.

This project provides for a per diem allowance prescribed by JTRs and 37 U.S.C. 405 to enlisted personnel outside the CONUS excluding:

- (1) cost of living allowance (includes Alaska or Hawaii).
- (2) housing allowances (excludes Alaska or Hawaii).
- (3) temporary lodging allowances (includes Alaska or Hawaii).
- (4) interim housing allowance (excludes Alaska or Hawaii).

535.01 Moving In Allowance (MIHA) Rent, Enlisted.

For reasonable rent-related expenses covering fixed, one-time, nonrefundable charges levied by the landlord, the landlord's agent or a government that the member must pay before or upon occupying a dwelling place.

535.02 Moving In Allowance (MIHA) Security, Enlisted.

For reasonable security-related expenses for members assigned to areas requiring modifications to dwellings to minimize terrorist threat exposure. Security doors, bars, locks, lights, and alarm systems are permissible items.

535.03 Moving In Allowance (MIHA) Miscellaneous, Enlisted.

For average expenditures to make dwellings habitable. Covers items such as sinks, toilets, light fixtures, kitchen cabinets, door or window locks, refrigerator and stove not provided in overseas dwellings.

535.04 Gain or Loss on Security Deposit Due to Foreign Currency Fluctuations - Enlisted.

The Joint Travel Regulation in section U9102(3) states any loss due to currency fluctuations when liquidating advance security deposits will be absorbed by the Service concerned. Any gains due to currency fluctuations will be collected from the member.

536 Clothing Allowances.

This project provides for clothing allowances for enlisted personnel under provisions of 37 U.S.C. 418.

- (1) initial payment for prescribed clothing, or clothing issued in kind. Covers initial and continuing civilian clothing allowances when authorized.
- (2) maintenance allowance for clothing.
- (3) allowance for supplementary prescribed clothing or clothing issued in kind.

536.01 Air Force New Uniforms.

537 Separation Payments.

This project provides the following payments to enlisted personnel upon separation:

- (1) accrued annual leave under provisions of 37 U.S.C. 501 and Public Law 94-361.
- (2) lump-sum settlement and readjustment payments under provisions of Public Law 87-509, 28 Jun 1962.
- (3) disability severance pay under provisions of 10 U.S.C. 1212.
- (4) enlisted administrative separations under provisions of Section 510, Public Law 101-510, National Defense Authorization Act for Fiscal Year 1991.
- (5) donations upon release from confinement under court-martial sentence involving other than honorable discharge. Also upon discharge for fraudulent enlistment.

537.01 Voluntary Separation Incentive (VSI) Pay.

537.02 Special Separation Benefit (SSB) Pay.

537.03 Other Separation.

537.04 Enlisted - Temporary Early Retirement Authority (TERA).

538 Reenlistment Bonuses.

This project provides for reenlistment bonuses under provisions of 37 U.S.C. 308, and selective reenlistment bonuses authorized under Public Law 93-277, 10 May 1974, amended by Public Law 95-57, 29 June 1977, and enlistment bonuses under provisions of 37 U.S.C. 308a.

539 Special Duty Assignment Pay.

This project provides special pay for proficiency in a military skill under provisions of 37 U.S.C. 307.

540 CONUS Cost of Living Allowance

This project provides for CONUS cost of living allowance to enlisted personnel based on the non-housing cost of living differences across CONUS duty locations per Public Law 102-337.

542 Social Security Tax-Employer's Share. MEDICARE - Employer's Share.

This project provides for the employer's tax to the Social Security Administration as required by the Federal Insurance Contribution Act (FICA), under provision of 26 U.S.C. 3101 and 3111.

542.01 Social Security Tax-FICA) - Employer's Share.

542.02 Nonwage Income subject to social security tax-FICA.

542.03 Medicare - Employer Share.

543 Advance Pay and Allowance.

This project provides for advance pay and allowances prescribed by DODPM and DOI 177-373. Credit repayment of advance to this project.

544 Clearing Account Balance.

This project provides for unpaid accrued entitlements to enlisted personnel.

545 Family Separation Allowance.

This project provides family separation allowance payments under provisions of 37 U.S.C. 427.

548 Retired Pay Accrual--Enlisted.

This project provides for Enlisted retired pay accruals paid into the DOD Military Retirement Trust Fund per Public Law 98-94.

Program

550 PAY AND ALLOWANCES OF CADETS

This program provides for the pay and allowances of Air Force Academy cadets.

552 Cadets (Pay and Allowances).

This project provides pay and allowances of cadets appointed to the United States Air Force Academy under provisions of 10 U.S.C. 9342. It includes:

- (1) basic pay and allowances (37 U.S.C. 201 and 203).
- (2) subsistence, commuted rations (37 U.S.C. 422) and operational rations.

552.01 Basic Pay. (Do not use until approved by DFAS-DE).

552.02 Subsistence. (Do not use until approved by DFAS-DE).

553 Cadet Advance Pay.

This project provides for an advance of initial clothing and equipment for new cadets as prescribed by DOD Military Pay and Allowances Entitlement Manual (DOPMA). Credit repayment of such advances to this project in the current year.

554 Clearing Account Balance.

This project provides for unpaid accrued entitlements to cadets.

555 Social Security (FICA) and MEDICARE - Employer's Share.

555.01 Social Security (FICA) - Employer's Share.

555.03 MEDICARE - Employer's Share.

556 Accounts Receivable. (Do not use until approved by DFAS-DE).

557 Waivers, Remissions, Writeoffs. (Do not use until approved by DFAS-DE).

Program

5**** SUBSISTENCE OF ENLISTED PERSONNEL

This program provides for the subsistence of enlisted personnel. Included are costs for basic allowance for subsistence and subsistence in kind. Excluded are subsistence of civilian or officer personnel, transportation, cost of ice and subsistence while in travel status.

561 Basic Allowance For Subsistence.

This project provides for paying subsistence per 37 U.S.C. 402, under varying conditions. Subsistence allowance when rations in kind are not available.

561.02	Subsistence allowance when assigned to duty under emergency conditions where government messing facilities are not available.
561.03	Subsistence allowance when authorized to mess separately-CONUS.
561.04	Subsistence allowance when authorized to mess separately-overseas.
561.05	Subsistence allowance when on leave-CONUS.
561.06	Subsistence allowance when on leave-overseas.
561.07	Augmentation of allowance for meals taken separately (Public Law 253, 84th Congress).
561.08	Partial Basic Allowance for Subsistence

SUBSISTENCE-IN KIND

This program provides subsistence-in-kind for active duty enlisted personnel when they do not receive an allowance for subsistence; procurement of subsistence supplies for issue as rations to enlisted personnel; flight kitchen; operational and augmentation rations; food items to be tested; and payment of meals furnished under contract at commercial facilities.

562 Collection of payment for meals served to non-SIK customers. The fund cite should include sales code C93B.

5**** Subsistence-In-Kind (Disbursements)

The second digit of the budget code will be the alpha code assigned to the MAJCOM from the list below:

<u>MAJCOM or ACTIVITY</u>	<u>ALPHA CODE</u>
11th Wing	A
DET 1	B
AFMC	C
AFSPC	D
AETC	E
HQ AIA	F
HOSPITAL	G
AMC	H
ACC	I
USAFA	J
AFSOC	K
PACAF	L
USAFE	M
HQ AFSVA	N
USCENTCOM	P
USCENTAF	Q
HQ SOCCENT	R
HQ SOCOM	S
SOUTH AF/AI	T
JTF	U
MTF	V
RHS/FM	W

Use the sub-categories listed below for the third, fourth and fifth digits of the budget code. NOTE: Do not use summary accounts 21*, 22*, 23*, 24*, 25*, 26*, 28*, and 29* in any accounting classification. Record disbursements at the sub-shred level (211, 212, 213, etc.).

2.1* Subsistence in dining halls.

NOTE: Do not include operational rations; e.g., meal, ready to eat (MRE) in this category.

- 2.11 Subsistence purchased from AF troop support, DeCA resale, or from vendors by a CONUS facility that does not receive a supplement to the basic daily food allowance (BDFA).
- 2.12 Subsistence purchased from an overseas AF troop support, DeCA resale, or received from vendors by an overseas facility that does not receive a supplement to the BDFA.
- 2.13 Subsistence purchased from a CONUS AF troop support, DeCA resale, or received from vendors by a CONUS medical facility that receives a three percent hospital supplemental allowance to the hospital-BDFA and serves a minimum of 100 weighted rations per day. If less than 100 weighted rations per day, use 254.
- 2.14 Subsistence purchased from an overseas AF troop support, DeCA resale, or received from vendors by an overseas medical facility that receives a three percent hospital supplemental allowance to the hospital-BDFA and serves a minimum of 100 weighted rations per day. Use sub-account 254 for less than 100 weighted rations served per day.
- 2.15 Subsistence purchased from AF troop support, DeCA resale, or received from vendors by a commercial activity holding a contract to prepare meals for subsistence-in-kind members.
- 2.16 Purchased from a commercial facility holding a contract to furnish meals for subsistence-in-kind members.
- 2.2* Special rations (flight kitchens).

NOTE: Do not include operational rations, e.g., meal, ready to eat (MRE) in this category.

- 2.21 Subsistence purchased from a CONUS AF troop support or DeCA resale, by CONUS flight kitchen facilities that maintain an independent account. Flight kitchens sharing a common account with a dining hall use 211.
- 2.22 Subsistence purchased from an overseas AF troop support or DeCA resale, by overseas flight kitchen facilities that maintain an independent account. Flight kitchens sharing a common account with a dining hall use 212.
- 2.3* Operational rations and survival rations.

NOTE: Prepare a separate AF Form 287, Subsistence Request, for each type of ration required. Food service will ensure shares concerning operations, survival rations, and pre-positioned war reserves are correct.

- 2.30 All purchases of Operational Rations (A-rations, MREs, and unique B-Rations) as directed by executive authority for Military Operations Other than War.
- 2.31 Purchases of meal, ready to eat (MRE) or Ration Cold Weather (RCWs).
- 2.32 Purchase of Unitized Group Rations (UGRs) for exercises or Readiness training. Must be approved by HQ AFSVA/SVOHT (DSN 487-2623) prior to ordering.
- 2.33 Purchase by food service of survival food packets for survival schools and training.
- 2.34 Charges by AF to support shelf life expiration of operational rations. Direct any questions concerning funding citation on this item to HQ AFSVA/SVOHT (DSN 487-2623).

- 2.35 War Reserve Materiel (WRM) issues from AF troop support (during wartime only, this is not for exercises).
- 2.36 Purchase of “A” rations for feeding during exercises and for Readiness training.
- 2.37 Purchase of unique “B” rations for feeding during exercises, Readiness training, and product testing. Must be approved by HQ AFSVA/SVOHT (DSN487-2623) prior to ordering.
- 2.38 Purchase of UGRs for exercises, Readiness training, or other use. Must be approved by HQ AFSVA/SVOHT.
- 2.39 Purchase of operational rations MRE, unique “B” for incremental rotation through dining facilities.
- 2.4* Central pastry kitchens, bread bakeries, central preparation kitchens.

NOTE: Only independent facilities which maintain a separate account will use the following sub-categories. Pastry kitchens located in and sharing the dining hall account will use 211 or 212.

- 2.41 Ingredients purchased from a CONUS AF troop support, DeCA resale, or received from vendors by a CONUS pastry kitchen that maintains an independent account. Pastry kitchens sharing a common account with a dining hall use 211.
- 2.42 Ingredients purchased from overseas AF troop support, DeCA resale, or received from vendors by an overseas pastry kitchen that maintains an independent account. Pastry kitchens sharing a common account with a dining hall use 212.
- 2.43 Ingredients purchased from AF troop support, DeCA resale, or received from vendors by a bread bakery. Report a facility designated as a bread bakery as a separate line entry on AF Form 249, Food Service Operations Report. (Overseas only)
- 2.44 Subsistence purchased from AF troop support, DeCA resale or received from vendors by a central preparation facility. (CONUS only)
- 2.46 Subsistence purchased by a Subsistence Distribution Center (SDC). (Overseas only)
- 2.5* Facilities receiving a supplement to the BDFA (augmentation rations). Do not include operational rations meal, ready to eat (MRE) and flight feeding in this category. See shreds 23*.
- 2.51 Subsistence purchased from AF troop support, DeCA resale, or received from vendors by a facility other than an alert facility receiving a supplement to the BDFA. Alert facilities will use 253.
- 2.52 Subsistence purchased from AF troop support, DeCA resale, or received from vendors by a Central Distribution Section.
- 2.53 Subsistence purchased from AF troop support, DeCA resale, or received from vendors by an alert facility receiving a supplement to the BDFA. Must be designated as an alert facility and reported as a separate line entry on AF Form 249.
- 2.54 Subsistence purchased from AF troop support, DeCA resale, or received from vendors by a medical facility receiving three percent hospital supplemental allowance and an additional supplement to the hospital-BDFA for serving less than 100 weighted rations per day.
- 2.6* New food test items.

- 2.61 Subsistence identified by HQ AFSVA/SVOHF for test items in dining facilities worldwide. Prepare a separate AF Form 287 for these test items.
- 2.62 For use by HQ AFSVA only. Subsistence (MREs, Unique "B" rations UGRs and RCWs) purchased to use for test purposes.
- 2.63 Subsistence purchased by Air Force members, identified by USCENTAF, deploying to certain overseas locations.
- 2.64 Subsistence Purchases (non-contract) identified for the Persian Gulf.
- 2.8* Purchase from AF troop support for training.
- 2.81 Subsistence identified by 344 TTS for food preparation training.
- 2.82 Subsistence identified by HQ AFSVA for food service training.
- 2.9* Medical contingency feeding.
- 2.91 Purchase of "A" ration subsistence for feeding in dining facilities during exercises and under field duty.
- 2.92 Purchase of Hospital "B" ration subsistence for feeding during exercises and under field duty.
- 2.93 Purchase of Hospital "B" liquid ration subsistence for feeding during exercises and under field duty or for product testing.
- 2.94 Purchase of meal, ready to eat (MRE) rations for exercises and training.
- 2.96 Purchase of Unitized Group Rations (UGRs) for exercises, field duty, and training. Must be approved by HQ AFSVA/SVOHT (DSN 487-2623) prior to ordering.

MOVEMENTS--PERMANENT CHANGE OF STATION--BASE CLOSURE

These moves will include only those members moving from a base on the closure list as approved by a Base Closure Commission. It does not pertain to force structure actions not related to the closure of a base, nor does it relate to command restructuring. Pay out only one-time CONUS to CONUS move costs out of this account, i.e., the last member in the position whose move is unprogrammed in the Military Personnel Appropriation is the only one counted as making a PCS move related to the base closure.

57**** MOVEMENTS--PERMANENT CHANGE OF STATION--OFFICERS

58**** MOVEMENTS--PERMANENT CHANGE OF STATION--ENLISTED

These programs provide for the cost of permanent change of station movements of military personnel individually or as organizational units, and authorized dependents and household goods. Costs chargeable to these programs include:

- (1) transportation by common carrier.
- (2) Military Allowance Instead of Transportation (MALT), plus a flat per diem allowance.
- (3) meal tickets instead of subsistence.
- (4) transportation of personal baggage and household goods (including accessorial services).
- (5) nontemporary commercial storage of household goods.
- (6) dislocation allowances.
- (7) allowances for movement of house trailers or mobile dwellings.
- (8) travel and transportation services provided by Airlift Service Industrial Fund.

- (9) travel and transportation services provided by Military Sealift Command and Military Traffic Management Command (including movement of POVs).
- (10) TDY travel costs directly related to PCS movement.
- (11) movement of individuals or organizations to overseas command or indeterminate TDY when specifically authorized by USAF (AFPC). It includes transportation of household goods within CONUS.
- (12) transportation of POV of deceased, injured, interned, missing, or captured military personnel.
- (13) emergency evacuation allowances upon evacuation of Family Members.
- (14) includes PCS travel costs of all military personnel assigned to military assistance advisory groups.
- (15) per diem paid to members enroute between permanent duty stations who are placed in a TDY hold status.
- (16) one-way transportation of POV to port of embarkation and from port of debarkation.
- (17) temporary lodging expense (TLE) in CONUS for up to \$110 per day for a maximum of 10 days.
- (18) Payment of travel expenses for military personnel and their family members from overseas to the CONUS and return between consecutive overseas tours (COT) or in-place consecutive overseas tours (IPCOT).
- (19) Payment of enlisted members participating in the Overseas Tour Extension Incentive Program (OTEIP).

NOTE: Standard definitions that will apply to PCS travel:

TDY: Payment of TDY that is an integral part of PCS travel if it meets all the following conditions:

- (1) TDY does not exceed 15 days and is performed enroute to a new PCS station.
- (2) TDY is for M-16 rifle training, medical examination, obtaining passports, and inprocessing at host base (when required by host/tenant agreement). TDY status authorizes no training other than M-16. Member noncurrent escort travel is not a PCS entitlement. Charge TDY for briefings, debriefings and special instructions to the requiring command's O & M funds.
- (3) USAF (AFPC, AF/DPG, or AF/DPO), AF/HC or AF/JA authorizes TDY for intra-command moves. Cite authorization in PCS orders.

COMMERCIAL AIRLIFT (CATEGORY Z ONLY): Travel by regularly scheduled US flag international air carriers with tickets procured by TRs at special rates applicable to DoD travel.

SPECIAL AIRLIFT: TWCF -procured aircraft (group movements) determined more economical to the government.

DEFENSE BUSINESS OPERATIONS FUND - TRANSPORTATION (TWCF): For travel and transportation services furnished by TWCF. Includes travel of military personnel and family members, personal baggage, and household goods.

MILITARY SEALIFT COMMAND (MSC): For travel and transportation services furnished by MSC incident to PCS of officer and enlisted members. Includes travel of military personnel and family members on MSC vessels. Also includes transportation of unaccompanied baggage, household goods, and privately owned vehicles (POVs).

MILITARY TRAFFIC MANAGEMENT COMMAND (MTMC): For travel and transportation services furnished by MTMC incident to PCS of officer and enlisted members. Includes port handling services for household goods, and privately owned vehicles (CONUS inbound and outbound only).

NONTEMPORARY STORAGE OF HOUSEHOLD GOODS: Nontemporary storage of household goods in commercial facilities under JTR, volume I, in connection with PCS or indeterminate TDY authorized by HQ USAF. (Cite this fund in PCS order.)

- (1) Includes required accessorial services, that is, pickup at residence, inventory, loading, weighing, cubing, wrapping, packing, carting, drayage, inhandling, outhandling to warehouse platform, and line haul transportation to storage facilities (except line haul from overseas stations to CONUS).
- (2) Includes accessorial services by contract for nontemporary storage in governmental facilities.
- (3) Excludes nontemporary storage:
 - (a) on assignment of government quarters.
 - (b) when temporarily vacating government quarters, unless advance return shipment of goods from overseas to CONUS is authorized.
 - (c) when required to vacate temporarily other quarters under jurisdiction of a uniformed service.
 - (d) when installing government-owned furniture and appliances in place of privately owned items.

(e) transportation charges from storage to new permanent station.

NOTE: Standard rules applicable to the two-digit subproject field for payments made before 1 October of each fiscal year. The first position of the subproject field is always 0 when the date of the payment and transfer effective date (TED) are both in the same fiscal year. Example: Charge Officer Accession (military move commencing in FY 97 with a TED in FY 97) to: 5793500 327 5741.0M ADSN 875825. However, the first position of the subproject field will always be 9 when the date of the payment is in the current fiscal year and the TED is in the next fiscal year. Example: Charge Officer Accession (military move commencing in FY 97 with a TED in FY 98) to: 5793500 327 5741.9M ADSN 875825. This permits citing and temporarily charging the current year appropriation for costs authorized by the PCS order. DFAS-DE will use a standard form 1080, Voucher for Transfers Between Appropriations and/or Funds, to update the appropriate account later. Convert these transactions (current fiscal year with a 9 in the subproject field) to the correct year by DFAS-DE when the new appropriation becomes available (1 October of each year). Additional instructions for using this subproject field are in DFAS-DE (AFR) 177-103.

The second position of the subproject field will always be an alpha code as follows:

M--Military Member's Travel: Includes member's TRs, transportation allowance, mileage, mileage for one-way travel of member's POV to port of embarkation and from port of debarkation, transportation of personal baggage and TDY travel costs directly related to PCS of the military member (AFMAN 65-604, movements-PCS (TDY); DFAS-DE (AFR) 177-103). Includes costs of transportation in connection with moves charged to projects 5720, 5820, 5742, and 5882. Includes all PCS entitlement costs associated with projects 5765, 5865, 5769, 5869, 5779, and 5879.

J--Military Member's Per Diem: Includes military member's per diem, meal tickets, incidentals and TDY per diem directly related to the PCS of the military member (AFMAN 65-604, movements-PCS (TDY); DFAS-DE (AFR) 177-103). Includes cost of per diem in connection with moves charged to projects 5742 and 5882. Include here all costs associated with 5720 and 5820 (except transportation chargeable to M).

L--Travel of Family Member Driving POV Independently of Military Member: Includes equivalent of military member's mileage allowance payable to the one dependent authorized to drive separately from the member for reasons outlined in the JTR. Only includes POV travel. All other dependent travel falls into the "D" shred.

R--Per Diem Of Spouse Driving POV Independently of Military Member: Includes equivalent of the military member's per diem payable to the spouse authorized to drive POV separately from the military member for reasons outlined in the JTR. Only includes per diem associated with POV travel. All other family member per diem falls into the "K" shred.

D--Travel of Family Member Not Included in Subproject L: Includes POV mileage of all remaining family members regardless of whether they are traveling with the military member or independently of the military member. Also, includes other modes of transportation, MTAS and TRS.

K--Per Diem of Family Member Not Included in Subproject R: Includes per diem for all remaining family members regardless of whether they are traveling with the military member or independently of the military member. Also, includes per diem for modes of transportation other than POV and all charges to 5710 or 5810.

H--Household goods, belongings, or POV land shipments via GBLs or Direct Procurement Method (DPM) other than International Government Bills of Lading (ITGBL): Transportation of household goods (packing, crating, drayage, temporary storage, uncrating, and unpacking).

I--Household goods or belongings shipped via ITGBLs or DPM involving transoceanic travel: Includes shipments of household goods by codes 3, 4, 5, 6, 9, and T and all shipments of unaccompanied baggage by codes 7, 8, and J.

T--Mobile home payments: Includes allowances for moving of mobile homes on GBLs.

G--Mobile home adjustments: To correct previous charges.

Q--Overseas Tour Extension Incentive Program (OTEIP) travel for enlisted military members

Y--MALT HHG: Move it yourself household goods shipments.

N--Nontemporary Storage: Includes prolonged storage of household goods charged to fiscal year service is rendered.

NOTE: Cite current year appropriation for nontemporary storage. The first position of the subproject field will always be O.

B--Unaccompanied Baggage (restricted to TWCF for TWCF billings): Payment for that portion of household goods that is shipped separately and apart (usually via an expedited mode) from the major items of furniture and which is required immediately upon or soon after the member's or family member's arrival at destination, for interim housekeeping pending arrival of the major portion of the property.

V--Privately Owned Vehicle (restricted to AFPC and overseas commands for MSC and MTMC billings): Payment for shipment of POV by vessel to, from, and between overseas ports.

U--Family Member in-place consecutive overseas tour-related travel from overseas port to port in CONUS and the return trip.

F--Dislocation Allowance Payments With Family Members: Payment to partially reimburse a military member, with family members, for the expenses incurred in relocating household goods or mobile homes upon a PCS.

A--Dislocation Allowance Adjustments With Family Members: Adjustments to correct previous charges.

S--Dislocation Allowance Payments Without Family Members: Payment to partially reimburse a member without dependents whenever transferred to a permanent duty station where not assigned to government quarters.

C--Dislocation Allowance Adjustments Without Family Members: Adjustments to correct previous charges.

P--Per Diem: Payment of per diem to the military member in a PCS status. Use this code in amended orders that place a military member, who is en route between permanent duty stations, in a TDY hold status, when directed to discontinue travel pending further orders. Authorization to place military member in hold status requires the advance approval of AFPC.

E--Temporary Lodging Expense (TLE) In CONUS: Payment of up to \$110 per day for a maximum of 10 days to a member and or dependent(s). This payment is to help defray expenses for food, lodging, etc., while a member and or dependent(s) are occupying private, commercial, or nonappropriated fund lodging near the old or new permanent duty station. Military member or family member(s) cannot be drawing MALT and per diem concurrently with TLE.

W--Consecutive Overseas Tour (COT) Leave Travel: Payment of travel expenses for military personnel COT or IPCOT and their dependents from overseas to the CONUS and return. (military)

X--PCS Advance Payments: Use this code for all PCS advance payments for military, regardless of entitlements. When submitting the voucher for settlement, apply a credit to this code and a debit to the appropriate subproject shares per entitlement.

Z--PCS Reimbursements: Costs reimbursed by federal government agencies and other governments or international organizations.

Subprojects

5710.**	Emergency Evacuation Allowance-Officer Family Members.
5810.**	Emergency Evacuation Allowance-Enlisted Family Members.

These subprojects provide for the payment of all authorized emergency evacuation allowances to Air Force family members upon evacuation (37 U.S.C. 405a). Evacuation must be authorized or approved by the Secretary of the Air Force, his designee, or other competent authority. For specific entitlement and rates, see the Joint Travel Regulations.

CUSTOMER IDENTIFICATION CODE (CIC). Cite the following CICs on PCS orders for emergency evacuation travel:

OFFICER AND ENLISTED
4 5 *48 0010 875825

TRANSPORTATION ACCOUNT CODE (TAC). Cite the following TACs on PCS orders for emergency evacuation travel:

OFFICER ENLISTED
F*7G F*8G

* Indicates FY TED falls within.

Subproject
Shreds

.0D Travel of Dependents Not Included in Subproject L.

.0K Per Diem-Dependents Not Included in Subproject R.

Subprojects

5720.** Other PCS Travel--Officers.

5820.** Other PCS Travel--Enlisted.

Reassignment of military personnel when a PCS fund expenditure of \$500 or less. Applies to officers and enlisted personnel PCS between bases in the CONUS or overseas areas (includes close proximity moves). There is no authorization for the relocation of household goods or travel of dependents within the CONUS. In overseas areas, authorization exists for household goods for single and unaccompanied married personnel who ship property via surface instead of unaccompanied baggage via airlift. In overseas areas where family members are not authorized, a member must be assigned to government quarters at new duty station.

Projects

573*** Special Travel--Officers.

583*** Special Travel--Enlisted.

These projects provide:

(1) officers and enlisted as well as their command sponsored family members roundtrip travel and associated per diem costs from their assigned overseas permanent duty station to the military member's home of record upon approval of an extended accompanied overseas tour.

(2) benefits to overseas assigned enlisted members, who are in a dependent-restricted unaccompanied tour and in a critical skill category.

CUSTOMER IDENTIFICATION CODE (CIC).

Cite the following CIC on PCS orders for special travel:

OFFICER AND ENLISTED
4 5 *48 0070 875825

TRANSPORTATION ACCOUNT CODE (TAC).

Cite the following TACs on PCS orders for rotational travel:

OFFICER ENLISTED
F*7D F*8D

NOTE: * Indicates FY the TED falls within.

Subprojects

5731.** For officer Consecutive Overseas Travel (COT) travel adjustments

5831.** For enlisted Consecutive Overseas Travel (COT) travel adjustments

Subproject

Shreds

.0M	Military Member Travel
.0J	Per Diem--Military Member
.0L	Family Member Travel--Driving POV Independently of Military Member
.0R	Per Diem--Spouse Driving POV Independently of member
.0D	Family Member Travel--Not included in Subproject L
.0K	Per Diem--Dependents Not Included in Subproject R
.0H	Other GBL Shipments
.0I	ITGBL Household Goods
.0T	Mobile Home Payments
.0G	Mobile Home Adjustments
.0Y	MALT HHG
.0F	Dislocation allowance Payments with Family Members
.0A	Dislocation allowance Adjustments with Family Members
.0S	Dislocation allowance Payments without Family Members
.0C	Dislocation allowance Adjustments without Family Members
.0P	Per Diem (TDY Hold Status Only)
.0E	Temporary Lodging Expense (TLE)
.0W	COT/IPCOT Military Member Leave Travel
.0X	PCS Advance Payments
.0Q	OTEIP Benefits
.0U	COT/IPCOT Family Member Travel

Subprojects

5732.** For officer In place Consecutive Overseas Travel (IPCOT) travel

5832.** For enlisted In Place Consecutive Overseas Travel (IPCOT) travel

Subproject

Shreds

.0M	Military Member Travel
.0J	Per Diem--Military Member
.0L	Family Member Travel--Driving POV Independently of Military Member
.0R	Per Diem--Spouse Driving POV Independently of member
.0D	Family Member Travel--Not included in Subproject L
.0K	Per Diem--Dependents Not Included in Subproject R
.0H	Other GBL Shipments
.0I	ITGBL Household Goods
.0T	Mobile Home Payments
.0G	Mobile Home Adjustments
.0Y	MALT HHG
.0F	Dislocation allowance Payments with Family Members
.0A	Dislocation allowance Adjustments with Family Members
.0S	Dislocation allowance Payments without Family Members
.0C	Dislocation allowance Adjustments without Family Members
.0P	Per Diem (TDY Hold Status Only)

.0E	Temporary Lodging Expense (TLE)
.0W	COT/IPCOT Military Member Leave Travel
.0X	PCS Advance Payments
.0Q	OTEIP Benefits
.0U	COT/IPCOT Family Member Travel

Subprojects

5733.** For officer In Place Consecutive Overseas Travel (IPCOT) travel adjustments

5833.** For enlisted In Place Consecutive Overseas Travel (IPCOT) travel adjustments

Subproject

Shreds

.0M	Military Member Travel
.0J	Per Diem--Military Member
.0L	Family Member Travel--Driving POV Independently of Military Member
.0R	Per Diem--Spouse Driving POV Independently of member
.0D	Family Member Travel--Not included in Subproject L
.0K	Per Diem--Dependents Not Included in Subproject R
.0H	Other GBL Shipments
.0I	ITGBL Household Goods
.0T	Mobile Home Payments
.0G	Mobile Home Adjustments
.0Y	MALT HHG
.0F	Dislocation allowance Payments with Family Members
.0A	Dislocation allowance Adjustments with Family Members
.0S	Dislocation allowance Payments without Family Members
.0C	Dislocation allowance Adjustments without Family Members
.0P	Per Diem (TDY Hold Status Only)
.0E	Temporary Lodging Expense (TLE)
.0W	COT/IPCOT Military Member Leave Travel
.0X	PCS Advance Payments
.0Q	OTEIP Benefits
.0U	COT/IPCOT Family Member Travel

Subproject

5834.** For enlisted Overseas Tours Extension Program (OTEIP) travel

Subproject

Shreds

.0M	Military Member Travel
.0J	Per Diem--Military Member
.0L	Family Member Travel--Driving POV Independently of Military Member
.0R	Per Diem--Spouse Driving POV Independently of member
.0D	Family Member Travel--Not included in Subproject L
.0K	Per Diem--Dependents Not Included in Subproject R
.0H	Other GBL Shipments
.0I	ITGBL Household Goods
.0T	Mobile Home Payments
.0G	Mobile Home Adjustments
.0Y	MALT HHG
.0F	Dislocation allowance Payments with Family Members
.0A	Dislocation allowance Adjustments with Family Members
.0S	Dislocation allowance Payments without Family Members
.0C	Dislocation allowance Adjustments without Family Members

.0P	Per Diem (TDY Hold Status Only)
.0E	Temporary Lodging Expense (TLE)
.0W	COT/IPCOT Military Member Leave Travel
.0X	PCS Advance Payments
.0Q	OTEIP Benefits
.0U	COT/IPCOT Family Member Travel

Subproject

5835.** For enlisted Overseas Tours Extension Program (OTEIP) travel adjustments

Subproject

Shreds

.0M	Military Member Travel
.0J	Per Diem--Military Member
.0L	Family Member Travel--Driving POV Independently of Military Member
.0R	Per Diem--Spouse Driving POV Independently of member
.0D	Family Member Travel--Not included in Subproject L
.0K	Per Diem--Dependents Not Included in Subproject R
.0H	Other GBL Shipments
.0I	ITGBL Household Goods
.0T	Mobile Home Payments
.0G	Mobile Home Adjustments
.0Y	MALT HHG
.0F	Dislocation allowance Payments with Family Members
.0A	Dislocation allowance Adjustments with Family Members
.0S	Dislocation allowance Payments without Family Members
.0C	Dislocation allowance Adjustments without Family Members
.0P	Per Diem (TDY Hold Status Only)
.0E	Temporary Lodging Expense (TLE)
.0W	COT/IPCOT Military Member Leave Travel
.0X	PCS Advance Payments
.0Q	OTEIP Benefits
.0U	COT/IPCOT Family Member Travel

Subproject

Shreds

.0M	Military Member Travel.
.0J	Per Diem--Military Member.

Projects

574***	Accession Travel--Officers.
584***	Accession Travel--Enlisted.

These projects provide for PCS movement of members to first permanent duty station in CONUS or overseas. This includes movements from home (or point where members received orders) to Air Force duty station or training schools of 20 weeks or more duration (except nonprior service enlistees), or to processing station and then to first duty station. (Includes officers appointed from cadet or enlisted status upon graduation from OTS).

NOTE: Accession PCS includes the move of nonprior service enlistees to technical training courses regardless of length, and graduates and eliminates from less than 20 week courses, to their first permanent duty station.) Military members assigned to school programs of 20 weeks duration or more will terminate their PCS accession move upon being assigned to the first school in the program. Accession PCS also includes the move to a new permanent duty station when appointed from enlisted to officer status upon graduation from a training program. (Intra-school moves are training moves.) It excludes travel of applicants from home to recruiting stations.

CUSTOMER IDENTIFICATION CODE (CIC). Cite the following CICs on PCS orders for accession travel:

OFFICER AND ENLISTED
4 5 *48 0040 875825.

TRANSPORTATION ACCOUNT CODE (TAC). Cite the following TACs on PCS orders for accession travel:

OFFICER ENLISTED
F*7A F*8A

* Indicates FY TED falls within.

Subprojects

5741.**

PCS of officers to first permanent duty station or training school of 20 weeks or more duration including:

- (1) Officers appointed to a commissioned grade from civilian life.
- (2) Reserve, Air Force ROTC and ANG officer called, or recalled, to extended active duty.
- (3) Officers appointed, or recalled, from enlisted status (from enlisted duty station to new permanent duty station or school).
- (4) Officers appointed from enlisted status upon graduation from Officer Training School (OTS) to new permanent duty station or school.
- (5) Officers appointed upon graduation from Air Force Academy, US Military Academy, or US Naval Academy to first permanent duty station or school.
- (6) Officers appointed from Alaska, Hawaii, and US Territories.
- (7) Officers restored to full active duty following a required appellate review process or parole.

5841.**

PCS of enlisted and officer candidates to first permanent duty station or training school including:

- (1) Enlistees from recruiting station or place of enlistment to basic military training centers, then to first permanent duty station or to technical training courses regardless of course length, and graduates and eliminees from courses of less than 20 weeks duration to their first permanent duty station.
- (2) Reenlistees or prior service personnel from place of reenlistment to first permanent duty station or to training school of 20 weeks or more duration or nearest Air Force base when the provisions of AFI 36-2606 apply.
- (3) Recalled enlisted reservists from home to first permanent duty station or training schools of 20 weeks or more duration or to processing station.
- (4) Accepted officer candidates from civilian life or recruiting stations to flying or officer training schools.
- (5) Enlisted members accepted from Alaska, Hawaii, and US Territories.
- (6) Enlisted members and officer candidates restored to full active duty following a required appellate review process or parole.

Subproject Shreds

.0M	Military Member Travel.
.0J	Per Diem--Military Member.
.0L	Family Member Travel--Driving POV Independently of Military Member.
.0R	Per Diem--Spouse Driving POV Independently of Military Member.
.0D	Dependent Travel--Not Included in Subproject L.
.0K	Per Diem--Family Members Not Included in Subproject R.
.0H	Other GBL Shipments.

.0I ITGBL Household Goods.

.0T Mobile Home Payments.

.0G Mobile Home Adjustments.

.0Y MALT HHG.

.0F Dislocation Allowance Payments with Family Members.

.0A Dislocation Allowance Adjustments with Family Members.

.0S Dislocation Allowance Payments Without Family Members.

.0C Dislocation Allowance Adjustments Without Family Members.

.0P Per Diem (TDY Hold Status Only).

.0E Temporary Lodging Expense (TLE).

Subproject

5742.**

Accession of Air Force Academy Cadets or Aviation Cadets.

(1) PCS of individuals upon appointment to the Air Force Academy as cadets.

(2) Accepted aviation cadet applicants from civilian life to flying training schools.

(3) Individuals who travel to the Air Force Academy but fail to pass the entrance physical examination and returned to their home.

Subproject

Shreds

.0M Military Member Travel.

.0J Per Diem--Military Member.

Subprojects

5745.**

RESTRICTED TO USE BY AFMC, OVERSEAS COMMANDS AND AIR FORCE
CONTAINER CONSOLIDATION POINTS

Officer accession travel and transportation services furnished by MTMC, overseas military PCS port handling charges and for stuffing of containers at Air Force container consolidation points.

5845.**

RESTRICTED TO USE BY AFMC, OVERSEAS COMMANDS AND AIR FORCE
CONTAINER CONSOLIDATION POINTS

Enlisted accession travel and transportation services furnished by MTMC, overseas military PCS port handling charges and for stuffing of containers at Air Force container consolidation points.

Subproject

Shreds

.0I Household Goods.

.0V POV.

Subprojects

5746.**

RESTRICTED TO USE BY AFMC

Officer accession travel and transportation services furnished by MSC.

5846.** RESTRICTED TO USE BY AFMC

Enlisted accession travel and transportation services furnished by MSC.

Subproject

Shreds

.0I MSC Household Goods.

.0V MSC POV.

Subprojects

5747.** RESTRICTED TO USE BY TWCF

Officer accession travel and transportation services furnished by TWCF.

5847.** RESTRICTED TO USE BY TWCF

Enlisted accession travel and transportation services furnished by TWCF.

Subproject

Shreds

.0M TWCF Passenger-Military Member Travel.

.0D TWCF Passenger-Family Member Travel.

.0I TWCF Household Goods.

.0B TWCF Unaccompanied Baggage.

Subprojects

5748.0N Nontemporary Storage of Household Goods-Officer.

5848.0N Nontemporary Storage of Household Goods-Enlisted.

Projects

575*** Training Travel--Officers.

585*** Training Travel--Enlisted.

These projects provide for CONUS PCS movements of officers, and enlisted personnel from previous permanent duty station to formal service or civilian schools, including technical training schools, flying training schools, and other approved courses of instruction, of 20 weeks duration or more. It also includes officers, and enlisted personnel school graduates and eliminees from school, to their next permanent CONUS duty station. It EXCLUDES movements between overseas duty stations and CONUS training schools provided under 5771.** and 5871.**. When PCS movement is between two different types of training schools, select the subproject applicable to the type of training school to which the student is being assigned. These projects also include overseas members moving in-theater, when no transoceanic travel is involved, to or from a training location with course(s) of instruction 20 weeks or longer.

Subprojects

5751.** CONUS PCS movements of student officers from previous CONUS permanent duty station to, from (graduates and eliminees), and between technical and flying training schools listed in the Training Prospectus (AFI 36-2223), except fund flying training schools for initial aeronautical rating under 5753.**. Includes nonprior service technical training graduates and eliminees from courses of 20 weeks or longer duration. Also includes overseas officers moving in-theater.

5851.** CONUS PCS movements of student enlisted personnel from previous permanent duty station to, from (graduates and eliminees), and between technical and flying training schools listed in the Training Prospectus (AFI 36-2223), except flying training schools for initial aeronautical rating that are funded under 5853.**. Includes nonprior service technical training graduates and eliminees from courses of 20 weeks or longer duration. Also includes overseas officers moving in-theater.

Subproject
Shreds

.0M Military Member Travel.

.0J Per Diem-Military Member.

.0L Family Member Travel-Driving POV Independently of Military Member.

.0R Per Diem-Spouse Driving POV Independently of Military Member.

.0D Family Member Travel-Not Included in Subproject L.

.0K Per Diem-Family Member Not Included in Subproject R.

.0H Other GBL Shipments. 0T Mobile Home Payments.

.0G Mobile Home Adjustments.

.0Y MALT HHG.

.0F Dislocation Allowance Payments with Family Members.

.0A Dislocation Allowance Adjustments with Family Members.

.0S Dislocation Allowance Payments without Family Members.

.0C Dislocation Allowance Adjustments without Family Members.

.0P Per Diem (TDY Hold Status Only).

.0E Temporary Lodging Expense (TLE).

.0X PCS Advance Payments.

Subprojects

5752.** CONUS PCS movements of student officers filling quotas directed by the Air University to, from (graduates and eliminees), or between career or civilian schools including those under the jurisdiction of Air University. Also includes schools of the medical education program under the jurisdiction of the AFMC. Includes overseas officers moving in-theater.

5852.** CONUS PCS movements of student enlisted personnel filling quotas directed by the Air University to, from (graduates and eliminees), or between career or civilian schools including those under the jurisdiction of Air University. Also includes schools of the medical education program under the jurisdiction of the AFMC. Includes overseas enlisted moving in-theater.

Subproject
Shreds

.0M Military Member Travel.

.0J Per Diem-Military Member.

.0L Family Member Travel-Driving POV Independently of Military Member.

.0R Per Diem-Spouse Driving POV Independently of Military Member.

.0D Family Member Travel-Not Included in Subproject L.

.0K Per Diem of Family Members -Not Included in Subproject R.

.0H Other GBL Shipments.

.0T Mobile Home Payments.

.0G Mobile Home Adjustments.

.0Y MALT HHG.

.0F Dislocation Allowance Payments with Family Members.

.0A Dislocation Allowance Adjustments with Family Members.

.0S Dislocation Allowance Payments without Family members.

.0C Dislocation Allowance Adjustments without Family Members.

.0P Per Diem (TDY Hold Status Only).

.0E Temporary Lodging Expense (TLE).

.0X PCS Advance Payments.

Subprojects
5753.**

CONUS PCS movements of student officers to, from (graduates and eliminees), or between flying training schools for initial aeronautical rating. These schools are under the jurisdiction of the Air Training and Education Command flying training program.

5853.**

CONUS PCS movements of student enlisted to, from (graduates and eliminees), or between flying training schools for initial aeronautical rating. These schools are under the jurisdiction of the Air Training and Education Command flying training program.

Subproject
Shreds

.0M Military Member Travel.

.0J Per Diem-Military Member.

.0L Family Member Travel-Driving POV Independently of Military Member.

.0R Per Diem-Spouse Driving POV Independently of Military Member.

.0D Family Member Travel-Not Included on Subproject L.

.0K Per Diem-Dependents Not Included in Subproject R.

.0H Other GBL Shipments.

.0T Mobile Home Payments.

.0G Mobile Home Adjustments.

.0Y MALT HHG.

.0F Dislocation Allowance Payments with Family Members.

.0A Dislocation Allowance Adjustments with Family Members.

.0S Dislocation Allowance Payments without Family Members.

.0C Dislocation Allowance Adjustments without Family Members.

.0P Per Diem (TDY Hold Status Only).

.0X PCS Advance Payments.

.0E Temporary Lodging Expense (TLE).

Subprojects

5758.0N Nontemporary Storage of Household Goods--Officers.

5858.0N Nontemporary Storage of Household Goods--Enlisted.

The above subprojects authorizes the inclusion of nontemporary storage of household goods for military member while on temporary duty pending further orders (TDPFO).

Projects

576*** Operational Travel--Officers.

586*** Operational Travel--Enlisted.

These projects provide for PCS movements of officers, and enlisted personnel:

- (1) to and from permanent duty station located within the CONUS,
- (2) to and from permanent duty station located within an overseas area WHEN NO TRANSOCEANIC TRAVEL IS INVOLVED, and
- (3) dependents, household goods, personal effects, trailer allowance, and privately owned vehicles chargeable to the applicable personnel subprojects cited below of officers and enlisted personnel interned, missing, or captured WHEN NO TRANSOCEANIC TRAVEL IS INVOLVED.

It excludes:

- (1) PCS movements between CONUS and overseas areas provided under 577*** and 587***.
- (2) PCS movement within or between overseas area provided under 577*** and 587***.
- (3) PCS movements for training purposes provided under 575*** and 585***.

CUSTOMER IDENTIFICATION CODE (CIC).

Cite the following CICs on PCS orders for operational travel:

OFFICER AND ENLISTED
4 5 *48 0060 875825.

TRANSPORTATION ACCOUNT CODE (TAC).

Cite the following TACs on PCS orders for operational travel:

OFFICER ENLISTED
F*7C F*8C

NOTE: * Indicates FY TED falls within.

Subprojects

5761.**

For HQ USAF-directed intercommand and intracommand PCS moves of officers between CONUS duty stations or between overseas duty stations WHEN NO TRANSOCEANIC TRAVEL IS INVOLVED.

It includes HQ USAF-directed intracommand consecutive overseas tours (COT) WHEN NO TRANSOCEANIC TRAVEL IS INVOLVED. Also, it includes HQ USAF and command-directed intercommand and intracommand PCS moves of officers between CONUS duty stations or between overseas duty stations WHEN NO TRANSOCEANIC TRAVEL IS INVOLVED for the following specific purposes:

- (1) upon reassignment of prisoners under AFI 31-205.
- (2) upon reassignment of Air Force patients (except movement of patients in a TDY status provided for in O&M appropriation).
- (3) upon reassignment:
 - (a) for humanitarian reasons.
 - (b) to join spouse or twin.
 - (c) under project EFMP.
 - (d) to home of record to await physical evaluation board proceedings.

Subproject

5861.**

For HQ USAF-directed intercommand and intracommand PCS moves of enlisted members between CONUS duty stations or between overseas duty stations WHEN NO TRANSOCEANIC TRAVEL IS INVOLVED.

It includes HQ USAF-directed intracommand consecutive overseas tours (COT) WHEN NO TRANSOCEANIC TRAVEL IS INVOLVED. Also, it includes HQ USAF and command-directed intercommand and intracommand PCS moves of enlisted members between CONUS duty stations or between overseas duty stations WHEN NO TRANSOCEANIC TRAVEL IS INVOLVED for the following specific purposes:

- (1) upon reassignment of prisoners per AFI 31-205.
- (2) upon reassignment of Air Force patients per AFI 36-2110 (except movement of patients in a TDY status provided for in O&M appropriation).
- (3) upon reassignment:
 - (a) under base of preference movements.
 - (b) for humanitarian reasons.
 - (c) to join spouse or twin.
 - (d) under project EFMP.
 - (e) to home of record to await physical evaluation board proceedings.
 - (f) to intercommand and intracommand special duty assignments per AFI 36-2110.

Subproject

Shreds

.0M

Military Member Travel.

.0J

Per Diem-Military Member.

.0L

Family Member Travel-Driving POV Independently of Military Member.

.0R	Per Diem-Spouse Driving POV Independently of Military Member.
.0D	Family Member Travel-Not Included in Subproject L.
.0K	Per Diem-Family Members Not Included in Subproject R.
.0H	Other GBL Shipments.
.0T	Mobile Home Payments.
.0G	Mobile Home Adjustments.
.0Y	MALT HHG.
.0F	Dislocation Allowance Payments with Family Members.
.0A	Dislocation Allowance Adjustments with Family Members.
.0S	Dislocation Allowance Payments without Family Members.
.0C	Dislocation Allowance Adjustments without Family Members.
.0P	Per Diem (TDY Hold Status Only).
.0E	Temporary Lodging Expense (TLE).
.0W	COT Leave Travel for Military Members.
.0U	COT Leave Travel for Family Members
.0X	PCS Advance Payments.

Note: For adjustments to either family or military member COT travel, use subprojects 5731 (officer) or 5831 (enlisted).

Subprojects

5763.**

For HQ USAF-directed intercommand and intracommand PCS moves of officers between CONUS duty stations or between overseas duty stations WHEN NO TRANSOCEANIC TRAVEL IS INVOLVED, as a result of unit activation, inactivation, reorganization, or moves without personnel and equipment (WOPE). PCS orders must cite authority for use.

5863.**

For HQ USAF-directed intercommand and intracommand PCS moves of enlisted members between CONUS duty stations or between overseas duty stations WHEN NO TRANSOCEANIC TRAVEL IS INVOLVED, as a result of unit activation, inactivation, reorganization, or moves without personnel and equipment (WOPE). PCS orders must cite authority for use.

Subproject Shreds

.0M	Military Member Travel.
.0J	Per Diem-Military Member.
.0L	Family Member Travel-Driving POV Independently of Military Member.
.0R	Per Diem-Spouse Driving POV Independently of Military Member.

.0D Family Member Travel-Not Included in Subproject L.

.0K Per Diem-Family Members Not Included in Subproject R.

.0H Other GBL Shipments.

.0T Mobile Home Payments.

.0G Mobile Home Adjustments.

.0Y MALT HHG.

.0F Dislocation Allowance Payments with Family Members.

.0A Dislocation Allowance Adjustments with Family Members.

.0S Dislocation Allowance Payments without Family Members.

.0C Dislocation Allowance Adjustments without Family Members.

.0P Per Diem (TDY Hold Status Only).

.0E Temporary Lodging Expense (TLE).

.0W COT Leave Travel.

.0X PCS Advance Payments.

Subprojects

Subproject Shreds

.0M Military Member Travel.

.0J Per Diem-Military Member.

.0L Dependent Travel-Driving POV Independently of Member.

.0R Per Diem-Spouse Driving POV Independently of Member.

.0D Dependent Travel-Not Included in Subproject L.

.0K Per Diem-Dependents Not Included in Subproject R.

.0H Other GBL Shipments.

.0T Mobile Home Payments.

.0G Mobile Home Adjustments.

.0Y MALT HHG.

.0F Dislocation Allowance Payments with Dependents.

.0A Dislocation Allowance Adjustments with Dependents.

.0S Dislocation Allowance Payments without Dependents.

.0C Dislocation Allowance Adjustments without Dependents.

.0P Per Diem (TDY Hold Status Only).

.0E Temporary Lodging Expense (TLE).

.0W COT Leave Travel.

.0X PCS Advance Payments.

Subprojects

5765.0Z This project or subproject provides for accumulating collections of reimbursements of officers, military PCS movement costs. Includes reimbursements for all categories of PCS moves (accession, operational, rotational, etc.).

5865.0Z This project or subproject provides for accumulating collections of reimbursements of enlisted military PCS movement costs. Includes reimbursements for all categories of PCS moves (accession, operational, rotational, etc.).

Subprojects

5767.** Officer operational travel and transportation services furnished by TWCF. RESTRICTED TO USE BY TWCF.

5867.** Enlisted operational travel and transportation services furnished by TWCF. RESTRICTED TO USE BY TWCF.

Subproject
Shreds

.0M TWCF Passenger-Military Member.

.0D TWCF Passenger-Dependent Travel.

.0I TWCF Household Goods.

.0B TWCF Unaccompanied Baggage.

Subprojects

5768.0N Nontemporary Storage of Household Goods-Officer.

5868.0N Nontemporary Storage of Household Goods--Enlisted.

Subprojects

5769.0Z For PCS moves of officers for other federal government agencies and other government or international organizations where under cross service or other agreements with such agencies (does not apply to Foreign Military Sales reimbursable costs) requires a reimbursement.

Charge this account for PCS movement of mission members, reimbursable under agreements with foreign governments. Deposit received collections to project 5765.0Z. Transfer costs determined not to be reimbursable to project 5779.0Z by DFAS-DE. Army and Air Force DOs immediately forward a copy of all paid vouchers for this code with attachments to DFAS-DE/ACFR, Denver CO 80279-5000. DFAS-DE/ACFR processes billings and collections.

5869.0Z For PCS moves of enlisted for other federal government agencies and other government or international organizations where under cross-service or other agreements with such agencies (does not apply to Foreign Military Sales reimbursable costs) requires a reimbursement.

Charge this account for PCS movement of mission members, reimbursable under agreements with foreign governments. Deposit collections when received to project 5865.0Z. Transfer costs determined not to be reimbursable to project 5879.0Z by DFAS-DE. Army and Air Force DOs immediately forward a copy of all paid vouchers for this code with attachments to DFAS-DE/ACFR, Denver CO 80279-5000. DFAS-DE/ACFR processes billings and collections.

Projects

577*** Rotational Travel--Officers.

587*** Rotational Travel-Enlisted.

These projects provide for PCS movements of officers and enlisted personnel:

- (1) from permanent duty stations in CONUS to permanent duty stations overseas.
- (2) from permanent duty stations overseas to permanent duty stations in CONUS.
- (3) from permanent duty stations in one overseas area to permanent duty station in another overseas area when transocean travel is involved.
- (4) dependents, household goods, personal effects, trailer allowances of interned, missing, or captured officers, and enlisted personnel when it involves transocean travel.

It also includes officer and enlisted personnel moves as a result of unit activation, inactivation, reorganization, and moves without personnel and equipment (WOPE) WHEN TRANSOCEANIC TRAVEL IS INVOLVED.

CUSTOMER IDENTIFICATION CODE (CIC).

Cite the following CICs on PCS orders for rotational travel:

OFFICER AND ENLISTED
4 5 *48 0070 875825.

TRANSPORTATION ACCOUNT CODE (TAC).

Cite the following TACs on PCS orders for rotational travel:

OFFICER ENLISTED
F*7D F*8D

NOTE: * Indicates FY TED falls within.

Subprojects

5771.** For HQ USAF-directed moves of officers to and from overseas areas, or between overseas areas WHEN TRANSOCEANIC TRAVEL IS INVOLVED.

It includes PCS rotational reassignments:

- (1) between CONUS training school and overseas duty station between overseas duty station and CONUS training school, between CONUS duty station and overseas training school, between overseas duty station and overseas training school WHEN TRANSOCEANIC TRAVEL IS INVOLVED.
- (2) of prisoners under AFI 31-205.
- (3) of patients.
- (4) upon reassignment:
 - (a) for humanitarian reasons.
 - (b) to join spouse or twin.
 - (c) under project EFMP.

(d) from CONUS hospital to overseas home of record to await physical evaluation board proceedings.

(e) to intercommand consecutive overseas tours (COT).

5871.**

For HQ USAF--directed moves of enlisted personnel to and from overseas areas or between overseas area WHEN TRANSOCEANIC TRAVEL IS INVOLVED.

It includes PCS rotational reassignments:

(1) between CONUS training school and overseas duty station, between overseas duty station and CONUS training school, between CONUS duty station and overseas training school, between overseas duty station and overseas training school WHEN TRANSOCEANIC TRAVEL IS INVOLVED.

(2) of prisoners under AFI 31-205.

(3) of patients under AFI 36-2110.

(4) upon reassignment:

(a) for humanitarian reasons.

(b) to join spouse or twin.

(c) under project EFMP.

(d) from CONUS hospital to overseas home of record to await physical evaluation board proceedings.

(e) to intercommand consecutive overseas tours (COT).

(f) under base of preference movements.

(g) to intercommand and intracommand special duty assignments per AFI 36-2110.

Subproject

Shreds

.0M	Member Member Travel.
.0J	Per Diem--Military Member.
.0L	Family Member Travel--Driving POV Independently of Military Member.
.0R	Per Diem--Spouse Driving POV Independently of Military Member.
.0D	Family Member Travel-Not Included in Subproject L.
.0K	Per Diem--Family Members Not Included in Subproject R.
.0H	Other GBL Shipments.
.0I	ITGBL Household Goods.
.0T	Mobile Home Payments.
.0G	Mobile Home Adjustments.
.0Y	MALT HHG.
.0F	Dislocation Allowance Payments with Family Members.
.0A	Dislocation Allowance Adjustments with Family Members.
.0S	Dislocation Allowance Payments without Family Members.
.0C	Dislocation Allowance Adjustments without Family Members.

.0P Per Diem (TDY Hold Status Only).

.0E Temporary Lodging Expense (TLE).

.0W COT Leave Travel for Military Members.

.0X PCS Advance Payments.

.0U COT Leave Travel for Family Members.

Subprojects
5772.**

For HQ USAF directed intercommand and intracommand PCS moves of officers to and from overseas area or between overseas area WHEN TRANSOCEANIC TRAVEL IS INVOLVED as a result of unit activation, inactivation, reorganization, or moves without without personnel and equipment. It includes consecutive overseas (COT).

5872.**

For HQ USAF directed intercommand and intracommand PCS moves of officers to and from overseas area or between overseas area WHEN TRANSOCEANIC TRAVEL IS INVOLVED as a result of unit activation, inactivation, reorganization, or moves without without personnel and equipment. It includes consecutive overseas (COT).

Subproject
Shreds

.0M Military Member Travel.

.0J Per Diem-Military Member.

.0L Family Member Travel-Driving POV Independently of Military Member.

.0R Per Diem-Spouse Driving POV Independently of Military Member.

.0D Family Member Travel-Not Included in Subproject L.

.0K Per Diem-Family Members Not Included in Subproject R.

.0H Other GBL Shipments. 0I ITGBL Household Goods.

.0T Mobile Home Payments.

.0G Mobile Home Adjustments.

.0Y MALT HHG.

.0F Dislocation Allowance Payments with Family Member.

.0A Dislocation Allowance Adjustments with Family Member.

.0S Dislocation Allowance Payments without Family Member.

.0C Dislocation Allowance Adjustments without Family Member.

.0P Per Diem (TDY Hold Status Only).

.0E Temporary Lodging Expense (TLE).

.0W COT Leave Travel for Military Members.

.0X PCS Advance Payments.

.0U COT Travel for Family Members.

Subprojects

5774.0H Used as a clearing account for MTMC charges for subsequent distribution to the proper accounting classification. RESTRICTED TO USE BY AFMC.

5874.0H Used as a clearing account for MSC charges for subsequent distribution to the proper accounting classification. RESTRICTED TO USE BY AFMC.

Subprojects

5775.** RESTRICTED TO USE BY TWCF, OVERSEAS COMMANDS AND AIR FORCE
CONTAINER CONSOLIDATION POINTS

Officer rotational travel and transportation services furnished by MTMC, overseas military PCS port handling charges and for stuffing of containers at Air Force container consolidation points.

5875.** RESTRICTED TO USE BY AFMC, OVERSEAS COMMANDS AND AIR FORCE
CONTAINER CONSOLIDATION POINTS

Enlisted rotational travel and transportation services furnished by MTMC, overseas military PCS port handling charges and for stuffing of containers at Air Force container consolidation points.

Subproject

Shreds

.0I Household Goods.

.0V POV.

Subprojects

5776.** RESTRICTED TO USE BY AFMC Officer rotational travel and transportation services
furnished by MSC.

5876.** RESTRICTED TO USE BY AFMC Enlisted rotational travel and transportation services
furnished by MSC.

Subproject

Shreds

.0M MSC Passenger--Military Member Travel.

.0J MSC Passenger--Per Diem-Military Member.

.0D MSC Passenger--Family Member Travel.

.0K MSC Passenger-Per Diem-Family Members.

.0I MSC Household Goods.

.0V MSC POV.

Subprojects

5777.** RESTRICTED TO USE BY TWCF Officer rotational travel and transportation services
furnished by TWCF.

5877.** RESTRICTED TO USE BY TWCF Enlisted rotational travel and transportation services furnished by TWCF.

Subproject
Shreds

.0M TWCF Passenger-Military Member Travel.

.0D TWCF Passenger-Family Members Travel.

.0I TWCF Household Goods.

.0B TWCF Unaccompanied Baggage.

Subprojects

5778.0N Nontemporary Storage of Household Goods--Officer.

5878.0N Nontemporary Storage of Household Goods--Enlisted.

5779.0Z For PCS moves of officers for other federal government agencies and other government or international organizations where costs are initially charged to project 5769.0Z and are subsequently determined not to be reimbursable. (Restricted to use by DFAS-DE)

5879.0Z For PCS moves of enlisted members for other federal government agencies and other government or international organizations where costs charged to project 5869.0Z and are subsequently determined not to be reimbursable. (Restricted to use by DFAS-DE)

Projects

578*** Separation Travel--Officers.

588*** Separation Travel--Enlisted.

These projects provide for PCS moves of officers, and enlisted personnel and their authorized travel and transportation allowances upon separation from the Air Force, including separation while in a training status. It includes travel of military personnel from CONUS or overseas duty station to CONUS or overseas base of separation. It also includes dependents and household goods and personal baggage, trailer allowances, and POV chargeable to the applicable subprojects cited below of deceased officer and enlisted personnel from point of origin to final destination, including travel and transportation costs incurred outside the CONUS. It EXCLUDES the following provided under 576***, 586***, 577***, and 587***:

- (1) travel from hospital to home of record to await physical evaluation board proceedings.
- (2) dependents' household goods, personal effects, trailer allowances, and POV of captured, interned, or missing officer and enlisted military personnel.
- (3) travel to home of record on appellate leave to await outcome of appellate proceedings.

CUSTOMER IDENTIFICATION CODE (CIC).

Cite the following CICs on PCS orders for separation travel:

OFFICER AND ENLISTED
4 5 *48 0080 875825.

TRANSPORTATION ACCOUNT CODE (TAC).

Cite the following TACs on PCS orders for separation travel:

OFFICER ENLISTED

F*7E F*8E

NOTE: * Indicates FY TED falls within.

Subprojects

5780.** Voluntary Separation Incentive (VSI) - PCS Officer.

5789.** Special Separation Benefit (SSB) - PCS Officer.

5880.** Voluntary Separation Incentive (VSI) PCS Enlisted.

5889.** Special Separation Benefit (SSB) PCS Enlisted.

5781.** PCS separation of officers.

Includes travel and transportation cost from last CONUS or overseas permanent duty station to:

- (1) Home of record.
- (2) Point of entry into service.
- (3) Home of selection when authorized by law.

Includes travel and transportation for officers placed on involuntary appellate review leave or parole.

5881.** PCS separation of enlisted.

Includes travel and transportation costs from last CONUS or overseas permanent duty station to:

- (1) Home of record.
- (2) Point of entry into service.
- (3) Home of selection when authorized by law.

Includes travel and transportation for enlisted placed on involuntary appellate review leave or parole.

Subproject

Shreds

.0M Military Member Travel.

.0J Per Diem--Military Member.

.0L Family Member Travel--Driving POV Independently of Military Member.

.0R Per Diem--Spouse Driving POV Independently of Military Member.

.0D Family Member Travel--Not Included in Subproject L.

.0K Per Diem--Family Members Not Included in Subproject R.

.0H Other GBL Shipments. .

.0I ITGBL Household Goods.

.0T Mobile Home Payments.

.0G Mobile Home Adjustments.

.0Y MALT HHG.

Subproject
5882.**

Separation of Air Force Academy and Aviation Cadets. This project provides for PCS moves of eliminated Air Force Academy cadets to home of record or point of entry into service and eliminees from aviation cadet status those returned to civilian life to home of record or point of entry into service.

Subproject
Shreds

.0M

Military Member Travel.

.0J

Per Diem--Military Member.

Subprojects
5785.**

RESTRICTED TO USE BY AFMC, OVERSEAS COMMANDS AND AIR FORCE
CONTAINER CONSOLIDATION POINTS

Officer separation travel and transportation services furnished by MTMC, overseas military PCS port handling charges and for stuffing of containers at Air Force container consolidation points.

5885.**

RESTRICTED TO USE BY AFMC, OVERSEAS COMMANDS AND AIR FORCE
CONTAINER CONSOLIDATION POINTS

Enlisted separation travel and transportation services furnished by MTMC, overseas military PCS port handling charges and for stuffing of containers at Air Force container consolidation points.

Subproject
Shreds

.0I

Household Goods.

.0V

POV.

Subprojects
5786.**

RESTRICTED TO USE BY AFMC Officer separation travel and transportation services
furnished by MSC.

5886.**

RESTRICTED TO USE BY AFMC Enlisted separation travel and transportation services
furnished by MSC.

Subproject
Shreds

.0I

MSC Household Goods.

.0V

MSC POV.

Subprojects
5787.**

RESTRICTED TO USE BY TWCF Officer separation travel and transportation services by
TWCF.

5887.**

RESTRICTED TO USE BY TWCF Enlisted separation travel and transportation services by
TWCF.

Subproject
Shreds

.0M

MC Passenger--Military Member Travel.

.0D

MC Passenger--Family Member Travel.

.0I MC Household Goods.

.0B MC Unaccompanied Baggage.

Subprojects

5788.0N Contemporary Storage of Household Goods--Officer.

5888.0N Contemporary Storage of Household Goods--Enlisted.

Projects

579*** Travel of Organized Units--Officer.

589*** Travel of Organized Units--Enlisted.

These projects provide for PCS movements (CONUS or overseas) of officers, and enlisted personnel directed to move as members of an organized unit move. Includes moves between duty stations within CONUS, within overseas areas, between overseas areas, to overseas from CONUS and from overseas to CONUS.

CUSTOMER IDENTIFICATION CODE (CIC).

Cite the following CICs on PCS orders for organized unit travel:

OFFICER AND ENLISTED

4 5 *48 0090 875825.

TRANSPORTATION ACCOUNT CODE (TAC).

Cite the following TACs on PCS orders for organized unit travel:

OFFICER ENLISTED

F*7F F*8F

NOTE: * Indicates FY TED falls within.

Subprojects

5791.** HQ USAF-directed PCS moves of officers within CONUS or between overseas areas, WHEN NO TRANSOCEANIC TRAVEL IS INVOLVED.

5891.** HQ USAF-directed PCS moves of enlisted personnel within CONUS or within and between overseas areas.

Subproject

Shreds

.0M Military Member Travel.

.0J Per Diem--Military Member.

.0L Family Member Travel--Driving POV Independently of Military Member.

.0R Per Diem--Spouse Driving POV Independently of Military Member.

.0D Family Member Travel--Not Included in Subproject L.

.0K Per Diem--Family Members Not Included in Subproject R.

.0H Other GBL Shipments.

.0T Mobile Home Payments.

.0G Mobile Home Adjustments.

.0Y MALT HHG.

.0F Dislocation Allowance Payments with Family Members.

.0A Dislocation Allowance Adjustments with Family Members.

.0S Dislocation Allowance Payments without Family Members.

.0C Dislocation Allowance Adjustments without Family Members.

.0P Per Diem (TDY Hold Status Only).

.0E Temporary Lodging Expense (TLE).

.0W COT Leave Travel for Military Members.

.0X PCS Advance Payments.

.0U COT Travel for Family Members.

Subprojects

5792.**

HQ USAF-directed PCS moves of officers from CONUS to overseas, or between overseas areas when TRANSOCEANIC TRAVEL IS INVOLVED.

5892.**

HQ USAF-directed PCS moves of enlisted personnel from CONUS to overseas and from overseas to CONUS, or between overseas areas WHEN TRANSOCEANIC TRAVEL IS INVOLVED.

Subproject

Shreds

.0M Military Member Travel.

.0J Per Diem--Military Member.

.0L Family Member Travel--Driving POV Independently of Military Member.

.0R Per Diem--Spouse Driving POV Independently of Military Member.

.0D Family Member Travel--Not Included in Subproject L.

.0K Per Diem--Family Members Not Included in Subproject R.

.0H Other GBL Shipments.

.0T Mobile Home Payments.

.0G Mobile Home Adjustments.

.0Y MALT HHG.

.0F Dislocation Allowance Payments with Family Members.

.0A Dislocation Allowance Adjustments with Family Members.

.0S Dislocation Allowance Payments without Family Members.

.0C Dislocation Allowance Adjustments without Family Members.

.0P Per Diem (TDY Hold Status Only).

.0E Temporary Lodging Expense (TLE).
 .0W COT Leave Travel for Military Members.
 .0X PCS Advance Payments.
 .0U COT Travel for Family Members.

Subprojects

5795.**

RESTRICTED TO USE BY AFMC, OVERSEAS COMMANDS AND AIR FORCE
 CONTAINER CONSOLIDATION POINTS

Officer organized unit travel and transportation services furnished by MTMC, overseas military PCS port handling charges and for stuffing of containers at Air Force container consolidation points.

5895.**

RESTRICTED TO USE BY AFMC, OVERSEAS COMMANDS AND AIR FORCE
 CONTAINER CONSOLIDATION POINTS

Enlisted organized unit travel and transportation services furnished by MTMC, overseas military PCS port handling charges and for stuffing of containers at Air Force container consolidation points.

Subproject

Shreds

.0I Household Goods.

.0V POV.

Subprojects

5796.**

RESTRICTED TO USE BY AFMC

Officer organized unit travel and transportation services furnished by MSC.

5896.**

RESTRICTED TO USE BY AFMC

Enlisted organized unit travel and transportation services furnished by MSC.

Subproject

Shreds

.0I MSC Household Goods.

.0V MSC POV.

Subprojects

5797.**

RESTRICTED TO USE BY TWCF

Officer organized unit travel and transportation services furnished by TWCF.

5897.**

RESTRICTED TO USE BY TWCF

Enlisted organized unit travel and transportation services furnished by TWCF.

Subproject

Shreds

.0M TWCF Passenger-Military Member Travel.

.0D TWCF Passenger-Family Member Travel.

.0I TWCF Household Goods.

.0B TWCF Unaccompanied Baggage.

Subprojects

5798.0N Nontemporary Storage of Household Goods--Officer.
 5898.0N Nontemporary Storage of Household Goods--Enlisted.

Program

590 OTHER MILITARY PERSONNEL COSTS

This program provides for miscellaneous military personnel costs not covered in other programs. (Also see programs 510 and 530.) Included are projects for:

- (1) apprehension of military deserters, absentees, and escaped military prisoners.
- (2) interest on Uniformed Services Savings Deposits.
- (3) death gratuities.
- (4) unemployment benefits paid to ex-service members.
- (5) survivor benefits.

Project

591** APPREHENSION OF MILITARY PERSONNEL

This project provides for the expense of apprehension and delivery of military deserters, absentees, and escaped military prisoners (CARS). It includes:

- (1) payment of rewards.
- (2) payment of reasonable and actual expenses of persons or agencies apprehending, detaining, or delivering absentees or deserters to military control.
- (3) travel of guards.
- (4) travel via Airlift Service Industrial Fund.

Subprojects

591.02 This subproject includes:

- (1) payment of rewards for apprehension, detention, or delivery of absentees, deserters, or escaped military prisoners to military control.
- (2) payment of expenses to persons or agencies that apprehend or return absentees and deserters when a reward may not be paid.
- (3) payment to civil authorities for subsistence furnished absentees, deserters, or escaped military prisoners in their custody. These payments will be made per AFI 36-2911, paragraph 6.

591.03 Travel and meal tickets of guards in connection with pursuit, apprehension, and return of Air Force absentees.

Project

592** INTEREST ON UNIFORMED SERVICES SAVINGS DEPOSITS (USSD).

This project provides for payment of interest earned under the provisions of Public Law 89-538, approved 14 August 1966 (see DODPM, part seven, chapter 8) and the provisions of Public Law 101-510, approved 5 November 1990.

Subprojects

592.02 Interest USSD--Officers (for use by DFAS-DE only).
 592.04 Interest USSD--Enlisted (for use by DFAS-DE only).

Project

593** DEATH GRATUITY (CAPs)

This project provides for death gratuities to beneficiaries of deceased military personnel under provisions of 10 U.S.C. 1475-80, as amended by P.L. 102-190, Section 652.

Subprojects

593.01 Death Gratuity--Officers.
 593.02 Death Gratuity--Enlisted.
 593.03 Death Gratuity--Air Force Academy Cadets.

Project

594** ALLOWANCE FOR QUARTERS TO SURVIVING FAMILY MEMBERS (CAPs)

This project provides for temporary family housing or temporary housing allowances for dependents of members of deceased Armed Force members since 12 December 1985, and for other purposes under provisions of Public Law 99-227, December 1985. (For use only when authorized by DFAS-DE/AJCTC).

Subprojects

5941.** Family Housing/Temporary Housing--Officers.
 5942.** Family Housing/Temporary Housing--Enlisted.
 5943.** Family Housing/Temporary Housing--Air Force Academy Cadets.

Subproject

Shreds

.01 Basic Allowance for Housing (BAH).
 .03 Overseas Housing Allowance (OHA).

Project

595** UNEMPLOYMENT BENEFITS PAID TO EX-SERVICE MEMBERS (CAPs)

This project provides payment of unemployment benefits to ex-service members who are discharged or released under honorable conditions (and if an officer did not resign for the good of the service) as prescribed in Paragraph (1), Section 8521(a), Title 5, U.S.C. as amended by P.L. 102-164 and had completed a first full term of active service. The member may have been discharged before completing that first term of service under an early release program, for hardship, medical reasons, personality disorders, or inaptitude. The member's service must have been continuous for 365 days or more.

Subprojects

595.01 Unemployment benefits--Officers.
 595.02 Unemployment benefits—Enlisted.

Project

596** SURVIVOR BENEFITS (CAPs)

This project provides survivor benefits to widows and orphans of certain deceased military members by Section 943 of DOD Authorization Act, FY 1984 and Public Law 98-94, Sections 97, 614.

Subprojects

596.01 Survivor Benefits-Officers.
 596.02 Survivor Benefits-Enlisted.

Project

597** ADOPTION REIMBURSEMENT EXPENSE PROGRAM

This program is for payments to reimburse active duty members of the Armed Forces who initiate adoption proceedings. Public Law 100-180, 4 December 1987 and Public Law 100-202, 22 December 1987 authorized the test program. The National Defense Authorization Act for Fiscal Years 1992 and 1993, Section 651, authorized the program to be a permanent entitlement. Members may be reimbursed up to \$2,000 per child, with a maximum of \$5,000 to one Service member in any given calendar year, for qualifying adoption expenses incurred by the member in the adoption of a child under 18 years of age. Only one member of a service member married to another service member can be reimbursed for the expenses related to the adoption of the same child.

Subprojects

597.01 Adoption Reimbursement Expenses--Officers.
 597.02 Adoption Reimbursement Expenses--Enlisted.

Project

598** ALL VOLUNTEER EDUCATION ASSISTANCE PROGRAM (MONTGOMERY GI BILL).

Public Law 101-510 dated November 5, 1990 allows the service members who are involuntary separated to enroll in the Montgomery GI Bill. The FY 1993 Defense Authorization Act allows members exercising the VSI/SSB option to convert from the Veterans Education Assistance Program (VEAP) to the Montgomery GI Bill. This program provides funds to the DoD Educational Benefits Fund for the Involuntary Separates and for VSI/SSB recipients.

Subprojects

598.01 Montgomery GI Bill - Officers.
 598.02 Montgomery GI Bill - Enlisted.

Project

599** OTHER MISCELLANEOUS PERSONNEL COSTS
 599.01 Civilian Community Corps

Program

993 APPROPRIATION REFUNDS ON TRANSPORTATION OF PERSONS AND THINGS

The program provides for:

- (1) collecting refunds properly creditable to this appropriation not identifiable to the subsidiary classification.
- (2) repaying refunds collected in error.

NOTE: USED ONLY BY:

- (a) DFAS-IN, Ft. Benjamin Harrison, Indianapolis IN 46249-0001.
- (b) DFAS-DE, OAC 45, ADSN 380100.

Program

999 MISCELLANEOUS PERSONNEL COSTS

The program provides for identifying:

- (1) deductions authorized and made for purpose of paying allotments.
- (2) allotment payments.
- (3) charges to the appropriation due to remission of indebtedness.

The following subprojects are authorized for DFAS-DE (OAC 45) use only: (DFAS-DE permits exception for 999.07)

Subprojects

999.01 Allotment Deductions and Repayments of Erroneous Deductions--Officers.
 999.02 Allotment Payments and Collections of Erroneous Allotment Payments--Officers.
 999.03 Allotment Deductions and Repayments for Erroneous Deductions--Enlisted Personnel.
 999.04 Allotment Payments and Collections of Erroneous Allotment Payments--Enlisted Personnel.
 999.07 Miscellaneous Personnel Costs Not Otherwise Classified.
 999.08 Reimbursement of Bank Charges for Officers or Enlisted Participating in Direct Deposit of Pay.
 999.11 Accounts Receivable. Unsatisfied indebtedness upon separation and unsatisfied indebtedness of active duty members at the close of an accounting period.
 999.12 Uncollectable Recertified Treasury Checks. Issued to former military members or to other persons or activities on behalf of a military member.
 999.13 Waivers, Remissions, and Write-offs of Indebtedness. Nonpursuit of collection for Accounts receivable.

Appropriation	Fund Code	Description
579/03600	29	RESEARCH, DEVELOPMENT, TEST AND EVALUATION

This appropriation provides for research, development, test, and evaluation (RDT&E), initial operational test and evaluation (IOT&E), and operating and maintaining R&D facilities. It includes the following activities:

- (1) Basic Research (Research Category 6.1).
- (2) Applied Research (Research Category 6.2).
- (3) Advanced Technology Development (Research Category 6.3).
- (4) Demonstration and Validation (Research Category 6.3).
- (5) Engineering and Manufacturing Development (Research Category 6.4).
- (6) Management Support (Research Category 6.5).
- (7) Operational System Development (Research Category 6.6).

NOTE: See attachment 1 for Centrally Managed OBAs and Allotments pertaining to this appropriation. (AFI 99-101, AFI 65-601, Volume 1, Chapter 14.) Except in a few circumstances to include special access programs and IOT&E, Air Force Material Command (AFMC) is the execution agent for the Air Force RDT&E funds. All RDT&E funding will be executed through AFMC unless otherwise agreed to by AFMC and the Air Staff.

61**** BASIC RESEARCH

This activity includes all effort of scientific study and experimentation directed toward increasing knowledge and understanding in those fields of the physical, engineering, environmental, and life sciences related to long-term national security needs. It provides farsighted, high payoff research, including critical enabling technologies that provide the basis for technological progress. It forms a part of the base for (a) subsequent exploratory and advanced developments in Defense-related technologies, and (b) new and improved military functional capabilities in areas such as communications, detection, tracking, surveillance, propulsion, mobility, guidance and control, navigation, energy conversion, materials and structures, and personnel support. Program elements in this category would involve pre-Milestone Zero efforts. It covers:

- (1) Civilian personnel services and benefits, including reimbursement of bank charges for personnel participating in direct deposit of pay.
- (2) TDY allowances to military and civilian personnel.
- (3) PCS of civilian personnel.
- (4) Cost of transportation provided by commercial carrier and Defense Business Operations Fund (WCF), in connection with TDY travel and PCS movements chargeable to this program.
- (5) Transportation and materiel, including:
 - (a) First destination transportation of supplies and equipment procured in support of laboratories or contractors engaged in research activities.
 - (b) Special airlift of Air Force cargo via TWCF per AFI 65-601 volume 1 chapter 10, section E.
 - (c) Inland commercial transportation of materiel from an Air Force laboratory to another AFB or depot, port of embarkation within the CONUS, CONUS contractor's plant, or Army or Navy manufacturing facilities in connection with repair and return or storage of materiel.
- (6) Rentals of equipment.
- (7) Purchased utilities and communications.
- (8) Real property rentals, including initial alterations, restoration of leased facilities, and commercial storage services.
- (9) Printing, binding, duplicating, and photo reproduction services on a contractual or reimbursable basis.
- (10) Contractual services for research, development, engineering, design, preparation of detail specifications and model fabrication, technical evaluation, and requirements.
- (11) Procurement of mission support requirements for nonstandard supplies and equipment provided as GFE to government contractors in support of research, or used in Air Force laboratories for research projects.
- (12) Purchases from WCF.
- (13) Propellants and related items.
- (14) Purchases of supplies, equipment, and services authorized for local purchase as authorized.
- (15) Automated data processing costs.

SAF/FMB issues funds by program element within this budget program. Use the Budget Program Activity Code (BPAC) to report subordinate efforts. Only those BPACs identified in the R-2/R-3 Congressional Budget Exhibit (Descriptive Summaries) are authorized for use without prior approval of SAF/FMBIM with the exception of those BPACs created by HQ AFMC/FMA for management tracking purposes only. Complete the BPAC by substituting the appropriate project designator for the ****.

62**** APPLIED RESEARCH

This activity translates promising basic research into solutions for broadly defined military needs, short of major development projects. This type of effort may vary from fairly fundamental applied research to sophisticated bread-board hardware, study, programming and planning efforts that establish the initial feasibility and practicality of proposed solutions to technological challenges. It includes studies, investigations, and nonsystem specific development efforts. The dominant characteristic of this category of effort is that it be pointed toward specific military needs with a view toward developing and evaluating the feasibility and practicability of proposed solutions and determining their parameters. Exploratory development precedes the system specific research described in DODD 5000.1. Program control of the Exploratory Development program element will normally be exercised by general level of effort. Program elements in this category would involve pre-Milestone Zero efforts. It covers:

- (1) Civilian personnel services and benefits, including reimbursement of bank charges for personnel participating in direct deposit of pay.
- (2) TDY allowances to military and civilian personnel.
- (3) PCS of civilian personnel.
- (4) Cost of transportation provided by commercial carrier and Defense Business Operations Fund (WCF), in connection with TDY travel and PCS movements chargeable to this program.
- (5) Transportation and materiel, including:
 - (a) First destination transportation of supplies and equipment procured in support of laboratories or contractors engaged in research activities.
 - (b) Special airlift of Air Force cargo via TWCF per AFI 65-601 volume 1 chapter 10, section E.
 - (c) Inland commercial transportation of materiel from an Air Force laboratory to another AFB or depot, port of embarkation within the CONUS, CONUS contractor's plant, or Army or Navy manufacturing facilities in connection with repair and return or storage of materiel.
- (6) Rentals of equipment.
- (7) Purchased utilities and communications.
- (8) Real property rentals, including initial alterations, restoration of leased facilities, and commercial storage services.
- (9) Printing, binding, duplicating, and photo reproduction services on a contractual or reimbursable basis.
- (10) Contractual services for research, development, engineering, design, preparation of detail specifications and model fabrication, technical evaluation, and requirements.
- (11) Procurement of mission support requirements for nonstandard supplies and equipment provided as GFE to government contractors in support of research, or used in Air Force laboratories for research projects.
- (12) Purchases from WCF.
- (13) Propellants and related items.
- (14) Purchases of supplies, equipment, and services authorized for local purchase as authorized.
- (15) Automated data processing costs.

SAF/FMB issues funds by program element within this budget program. Use the Budget Program Activity Code (BPAC) to report subordinate efforts. Only those BPACs identified in the R-2/R-3 Congressional Budget Exhibit (Descriptive Summaries) are authorized for use without prior approval of SAF/FMBIM with the exception of those BPACs created by HQ AFMC/FMA for management tracking purposes only. Complete the BPAC by substituting the appropriate project designator for the ****.

63**** ADVANCED TECHNOLOGY DEVELOPMENT

This activity includes all efforts that have moved into the development and integration of hardware for field experiments and tests. The results of this type of effort are proof of technological feasibility and assessment of operability and producibility rather than the development of hardware for service use. Projects in this category have a direct relevance to identified military needs. Advanced Development is system specific (particularly for major platforms; i.e., aircraft, ships, missiles and tanks) and includes advanced technology development used to demonstrate the general military utility or cost reduction potential of technology when applied to different types of military equipment or techniques. Advanced

development also includes evaluation and synthetic environment and proof-of-principle demonstrations in field exercises to evaluate system upgrades or provide new operational capabilities. Program element in this category would involve pre-Milestone One efforts. COEA studies (Cost and Effectiveness Analysis studies, to include system specific COEA studies), are funded from this budget activity until the studies pass Milestone One. Projects in this category do not necessarily have to lead to subsequent development or procurement phases, however, programmed budget justification must identify potential rough order of magnitude estimates of additional development and production costs consistent with the Department's full funding policy.

- (1) Contract services for:
 - (a) Development engineering.
 - (b) Design.
 - (c) Detailed specifications.
 - (d) Development testing.
 - (e) Fabricating prototype or working models.
 - (f) Engineering evaluation.
 - (g) Engineering improvements of items under development.
- (2) Procuring nonstandard and local purchase equipment and supplies:
 - (a) Furnished as GFE.
 - (b) Used in Air Force laboratories for research and exploratory development projects, the funds to be provided from the respective projects.
 - (c) For use in contractor facilities located at Air Force research activities.
- (3) Propellants and related items.
- (4) Purchases from WCF
- (5) Automated data processing costs.
- (6) Management and support costs in direct support of development efforts.
- (7) Effective in FY98, this program will budget for and reimburse Air Force laboratories for direct, ancillary variable indirect, and overhead costs incurred by the laboratories in support of 63**** programs. Supporting documentation must substantiate cost prior to reimbursement/reallocation.

SAF/FMB issues funds by program element within this budget program. Use the Budget Program Activity Code (BPAC) to report subordinate efforts. Only those BPACs identified in the R-2/R-3 Congressional Budget Exhibit (Descriptive Summaries) are authorized for use without prior approval of SAF/FMBIM with the exception of those BPACs created by HQ AFMC/FMA for management tracking purposes only. Complete the BPAC by substituting the appropriate project designator for the ****.

64**** DEMONSTRATION AND VALIDATION

This activity, the demonstration and validation (Dem/Val) phase, includes all efforts necessary to evaluate integrated technologies in as realistic an operating environment as possible to assess the performance or cost reduction potential of advanced technology. The Dem/Val phase is system specific and includes advanced technology demonstrations that help expedite technology transition from the laboratory to operational use. Program elements in this category would involve efforts between Milestone One and Milestone Two. A logical progression of program phases and (development or production) funding must be evident in the FYDP. It covers:

- (1) Contract services for:
 - (a) Development engineering.
 - (b) Design.
 - (c) Detailed specifications.
 - (d) Development testing.
 - (e) Fabricating prototype or working models.
 - (f) Engineering evaluation.
 - (g) Engineering improvements of items under development.
- (2) Procuring nonstandard and local purchase equipment and supplies:
 - (a) Furnished as GFE.
 - (b) Used in Air Force laboratories for research and exploratory development projects, the funds to be provided from the respective projects.
 - (c) For use in contractor facilities located at Air Force research activities.
- (3) Propellants and related items.
- (4) Purchases from WCF

- (5) Automated data processing costs.
- (6) Management and support costs in direct support of development efforts.
- (7) Direct Expenses for civilian personnel costs are not permitted without end-strength/full time equivalents approved by AF/XP for the program. Any organic work performed by a performing activity and billed to the RDT&E account (whereby the RDT&E account is a customer) must be assessed against a services Element of Expense, not a civilian personnel costs Element of Expense.

SAF/FMB issues funds by program element within this budget program. Use the Budget Program Activity Code (BPAC) to report subordinate efforts. Only those BPACs identified in the R-2/R-3 Congressional Budget Exhibit (Descriptive Summaries) are authorized for use without prior approval of SAF/FMBIM with the exception of those BPACs created by HQ AFMC/FMA for management tracking purposes only. Complete the BPAC by substituting the appropriate project designator for the ****.

65**** ENGINEERING AND MANUFACTURING DEVELOPMENT

This activity includes those projects in engineering and manufacturing development for Service use but which have not received approval for full-rate production. This area is characterized by major line item projects and program control will be exercised by review of individual projects. Engineering development includes engineering and manufacturing development projects consistent with the definitions within DODD 5000.1. Program elements in this category would involve efforts between milestone Two and Milestone Three. A logical progression of program phases and (development or production) funding must be evident in the FYDP consistent with the Department's full funding policy. This activity includes:

- (1) Contract services for:
 - (a) Development engineering.
 - (b) Design.
 - (c) Detailed specifications.
 - (d) Development testing.
 - (e) Fabricating prototype or working models.
 - (f) Engineering evaluation.
 - (g) Engineering improvements of items under development.
- (2) Procuring nonstandard and local purchase equipment and supplies:
 - (a) Furnished as GFE.
 - (b) Used in Air Force laboratories for research and exploratory development projects, the funds to be provided from the respective projects.
 - (c) For use in contractor facilities located at Air Force research activities.
- (3) Propellants and related items.
- (4) LRIP. Low Rate Initial Production (LRIP) Test Articles. LRIP is to provide production configured or representative articles for operational test, to establish an initial production base for the system, and to permit an orderly increase in production rate for the system sufficient to lead to full rate production upon the successful completion of operational test. LRIP quantity will be determined as part of EMD approval (Milestone II). RDT&E funds may be budgeted to procure the items required for operational test to facilitate the testing of LRIP assets in the EMD phase. LRIP test articles must be specifically identified in the budget documentation.
- (5) Purchases from WCF
- (6) Automated data processing costs.
- (7) Management and support costs in direct support of development efforts.
- (8) Direct Expenses for civilian personnel costs are not permitted without end-strength/full time equivalents approved by AF/XP for the program. Any organic work performed by a performing activity and billed to the RDT&E account (whereby the RDT&E account is a customer) must be assessed against a services Element of Expense, not a civilian personnel costs Element of Expense.

SAF/FMB issues funds by program element within this budget program. Use the Budget Program Activity Code (BPAC) to report subordinate efforts. Only those BPACs identified in the R-2/R-3 Congressional Budget Exhibit (Descriptive Summaries) are authorized for use without prior approval of SAF/FMBIM with the exception of those BPACs created by HQ AFMC/FMA for management tracking purposes only. Complete BPAC by substituting the appropriate project designator for the ****.

66**** MANAGEMENT AND SUPPORT

This activity includes research and development effort directed toward support of installations or operations required for general research and development use. Included would be test ranges, military construction maintenance support of laboratories, real property maintenance and services, operations and maintenance of test aircraft, and, studies and analyses in support of the R&D program.

PE 99990F Canceled Account Adjustments: Use the BPAC and BPAC name related to the original program incurring the expense but alter the second digit of the BPAC to "6" in order to reflect budget program 6. Don't forget to use ESP code 6C on all transactions. Commands/FOAs need to forward requests to SAF/AQXR/FMBIM to realign funds from the paying program element to 99990F subject to the provisions of Public Law 101-510. Where possible, use the BPAC from the original fund cite. Don't forget to use ESP code 6C. Transactions related to Public Law 101-150 are not subject to reprogramming thresholds; therefore, any required movement of funds out of a program element to 99990F in relation to canceled account adjustments will carry a footnote on the DD Form 1416, Report of Programs.

PE 99980F Payments to the Judgement Fund: The program element is restricted for payments to the judgement fund related to contract court settlements. Commands/FOAs need to forward requests to SAF/AQXR/FMBIM to realign funds from the paying program element to 99980F subject to the provisions thresholds; therefore, any required movement of funds out of a program element to 99980F in relation to judgement fund transactions will carry a footnote on the DD Form 1416, Report of Programs.

SAF/FMB issues funds by program element within this budget program. Use the Budget Program Activity Code (BPAC) to report subordinate efforts. Only those BPACs identified in the R-2/R-3 Congressional Budget Exhibit (descriptive Summaries) are authorized for use without prior approval of SAF/FMBIM with the exception of those BPACs created by HQ AFMC/FMA for management tracking purposes only. Complete the BPAC by substituting the appropriate project designator for the ****.

Direct Expenses for civilian personnel costs are not permitted without end-strength/full time equivalents approved by AF/XP for the program. Any organic work performed by a performing activity and billed to the RDT&E account (whereby the RDT&E account is a customer) must be assessed against a services Element of Expense, not a civilian personnel costs Element of Expense.

670000 OPERATIONAL SYSTEM DEVELOPMENT

This activity includes those development projects, in support of development acquisition programs or upgrades, still in engineering and manufacturing development (DODD 5000.1) but which have received approval for production through DAB or other action, or production funds have been included in the DOD budget submission for the budget or subsequent fiscal year. All items in this area are major line item projects that appear as RDT&E costs of weapon system elements in other programs. Exercise program control by review of individual projects. Program elements in this category would involve Post Milestone Three efforts. A logical progression of program phases and (development or production) funding must be evident in the FYDP consistent with the Department's full funding policy. It covers:

- (1) Contract services for:
 - (a) Development engineering.
 - (b) Design.
 - (c) Detailed specifications.
 - (d) Development testing.
 - (e) Fabricating prototype or working models.
 - (f) Engineering evaluation.
 - (g) Engineering improvements of items under development.
- (2) Procuring nonstandard and local purchase equipment and supplies:
 - (a) Furnished as GFE.
 - (b) Used in Air Force laboratories for research and exploratory development projects, the funds to be provided from the respective projects.
 - (c) For use in contractor facilities located at Air Force research activities.
- (3) Propellants and related items.
- (4) Purchases from WCF
- (5) Automated data processing costs.
- (6) Management and support costs in direct support of development efforts.

- (7) Direct Expenses for civilian personnel costs are not permitted without end-strength/full time equivalents approved by AF/XP for the program. Any organic work performed by a performing activity and billed to the RDT&E account (whereby the RDT&E account is a customer) must be assessed against a services Element of Expense, not a civilian personnel costs Element of Expense.

67**** BUDGET PROGRAM

SAF/FMB issues funds by program element within this budget program. Use the Budget Program Activity Code (BPAC) to report subordinate efforts. Only those BPACs identified in the R-2/R-3 Congressional Budget Exhibit (Descriptive Summaries) are authorized for use without prior approval of SAF/FMBIM with the exception of those BPACs created by HQ AFMC/FMA for management tracking purposes only. Complete the BPAC by substituting the appropriate project designator for the ****.

99300 APPROPRIATION REFUNDS ON TRANSPORTATION OF PERSONS AND THINGS

This program provides for:

- (1) Collecting refunds properly creditable to this appropriation but not identifiable to the subsidiary classification.
- (2) Repaying of refunds collected in error.

NOTE: Restrict use to:

- (a) DFAS-IN, Ft Benjamin Harrison, Indianapolis IN 46249-0001.
- (b) DFAS-DE, OAC 45, ADSN 380100.

690000	REIMBURSABLE FUNDS
691000	BASIC RESEARCH
692000	EXPLORATORY DEVELOPMENT
693000	ADVANCED DEVELOPMENT
694000	DEMONSTRATION AND VALIDATION (DEM/VAL)
695000	ENGINEERING AND MANUFACTURING DEVELOPMENT (EMD)
696000	MANAGEMENT AND SUPPORT
697000	OPERATIONAL SYSTEM DEVELOPMENT
69****	BUDGET PROGRAM

SAF/FMB issues funds under Budget Program 690. The BPAC's third digit represents the appropriate budget activity code. The MAJCOM or base assigns the fourth, fifth, and sixth digits of the BPAC for distribution and reporting purposes.

690000 REIMBURSEMENT TRANSACTIONS

691000	Basic Research
692000	Applied Research
693000	Advanced Technology Development
694000	Demonstration and Validation (DEM/VAL)
695000	Engineering and Manufacturing Development (EMD)
696000	Management and Support
697000	Operational System Development

RESTRICTED PROJECTS:

1. 992000 Defense Debt Management System (DDMS)
This program provides for collecting individual out-of-service debt due 3600 appropriation.
NOTE: Restricted use to DFAS-DE/FYSA, OAC 45, OBAN 20, ADSN 380100
2. 993000 Appropriation Refunds on Transportation of Persons and Things
This program provides for:
 - (1) Collecting refunds properly creditable to this appropriation but not identifiable to the subsidiary classification.

(2) Repaying of refunds collected in error.

NOTE: Restrict use to:

- (a) DFAS-IN, Ft Benjamin Harrison, Indianapolis, IN 46249-0001
- (b) DFAS-DE, OAC 45, ADSN 380100

	Fund	
Appropriation	Code	Description
5793700	50	RESERVE PERSONNEL, AIR FORCE APPROPRIATION

For pay and allowances, clothing, subsistence, gratuities, travel, transportation, per diem and related expenses for personnel of the Air Force Reserve on active duty under 10 U.S.C. sections 10211, 10305 and 8038, or while serving on active duty under 10 U.S.C. section 12301, in connection with performing duty specified in 10 U.S.C. section 12310, or while undergoing reserve training, or while performing drills or equivalent duty or other duty, and for members of the Air Force Reserve Officers Training Corps, and expenses authorized by 10 U.S.C. section 2131 as authorized by law.

The Reserve Personnel, Air Force Appropriation is divided into subprojects; some of which are paid out of DFAS-DE (ADSN 380100) and others paid at base level. For Project 725 only: When charges are incurred at Lackland AFB, TX costs should be paid out of Kelly AFB, TX (ADSN 504300). When charges are incurred at all other AETC Training Centers (Sheppard and Keesler AFBs) costs should be paid out of DFAS-DE (ADSN 380100).

Types of costs in the centralized and decentralized programs are indicated below:

Centralized Costs (DFAS-DE)	Decentralized Costs (Base Level)
Accrued Leave	Commercial Quarters
Early Retirement	Deployment Travel
Individual Clothing Allowance, Officer	Incidental Expenses
Pay and Allowances	Individual Clothing, Enlisted
Retired Pay Accrual	Organizational Clothing, Enlisted
SGLI Payments	Organizational Clothing, Officer
Special Separation Pay	Per Diem
	Storage of Things
	Subsistence-in-Kind
	Transient Quarters
	Transportation
	Travel

Program	
720**	RESERVE PERSONNEL

This program is for pay and allowances, including FICA, clothing, subsistence, gratuities, travel, transportation, per diem, and related expenses for personnel of the Air Force Reserve on active duty under 10 U.S.C. sections 10211, 10305, and 8038, or while serving on active duty under 10 U.S.C. section 12301, in connection with performing duty specified in 10 U.S.C. section 12310, or while undergoing reserve training, or while performing drills or equivalent duty or other duty. For 725/726/727 (Pay Group F, School Training, and Special Training) this includes the PCS and special training like entitlements for active duty tours of more than 20 weeks.

Project	
721**	TRAINING-PAY GROUP A UNIT PROGRAM

For pay and allowances, including FICA, retired pay accrual, clothing, subsistence, travel, transportation, and per diem for Air Force Reserve officer and enlisted unit personnel assigned to Pay Group A (15 days active duty, 48 inactive duty drills, and additional 48 drills for flying proficiency).

Subprojects

721.01	Pay and Allowances, Active Duty for Training, Officer.
721.02	Pay and Allowances, Active Duty for Training, Enlisted.
721.03	Pay, Inactive Duty Training (48 drills), Officer.

721.04	Pay, Inactive Duty Training (48 additional drills), Officer.
721.06	Pay, Inactive Duty Training (48 drills), Enlisted.
721.07	Pay, Inactive Duty Training (48 additional drills), Enlisted.
721.08	Individual Clothing and Uniform Allowances, Officer.
721.09	Individual Clothing, Initial Issue and Replacement, Prior Service, Enlisted.
721.11	Subsistence-in-Kind of Enlisted, Active Duty for Training.
721.12	Subsistence-in-Kind, meal tickets or contract feedings of Enlisted, Inactive Duty Training.
721.13	Transportation and Travel, Active Duty for Training, Officer.
721.14	Per Diem and Incidental Expenses (including registration fees approved IAW AFR 177- 103), Active Duty for Training, Officer.
721.15	Transportation and Travel, Active Duty for Training, Enlisted.
721.16	Per Diem and Incidental Expenses (including registration fees approved IAW AFR 177- 103), Active Duty for Training, Enlisted.
721.17	Per Diem and Transportation, when authorized for inactive duty training, Officer.
721.18	Per Diem and Transportation, when authorized for inactive duty training, Enlisted.
721.19	Organizational Clothing, Unit Assigned, Officer and Enlisted.
721.20	SGLI Payments, Officer and Enlisted. (DFAS-DE Use Only)
721.21	Deployment, Commercial Transportation, Officer.
721.22	Deployment, Commercial Transportation, Enlisted.
721.23	Deployment, Special Assigned Airlift Mission (SAAMS), Officer.
721.24	Deployment, Special Assigned Airlift Mission (SAAMS), Enlisted.
721.25	Transient Quarters, Officer.
721.26	Transient Quarters, Enlisted.
721.29	Commercial Quarters, Officer.
721.30	Commercial Quarters, Enlisted.
721.31	Deployment, Commercial Transportation (Ground), Officer.
721.32	Deployment, Commercial Transportation (Ground), Enlisted.
721.41	Retired Pay Accrual, Active Duty for Training, Officer.
721.42	Retired Pay Accrual, Active Duty for Training, Enlisted.

- 721.43 Retired Pay Accrual, Inactive Duty Training (48 drills), Officer.
- 721.44 Retired Pay Accrual, Inactive Duty Training (48 additional drills), Officer.
- 721.45 Retired Pay Accrual, Inactive Duty Training, (48 drills), Enlisted.
- 721.46 Retired Pay Accrual, Inactive Duty Training, (48 additional drills), Enlisted.
- 721.51 20 Year Special Separation Pay, Officer. (Prior to FY95)
- 721.52 20 Year Special Separation Pay, Enlisted. (Prior to FY95)
- 721.55 Six to 15 Year Special Separation Benefit Pay, Officer. (Prior to FY95)
- 721.56 Six to 15 Year Special Separation Benefit Pay, Enlisted. (Prior to FY95)
- 721.57 Fifteen Year Early Retirement, Officer. (Prior to FY95)
- 721.58 Fifteen Year Early Retirement, Enlisted. (Prior to FY95)

Project

722** TRAINING-PAY GROUP B IMA PROGRAM

For pay and allowances, including FICA, retired pay accrual, clothing, subsistence, travel, transportation, and per diem for Air Force Reserve officer and enlisted personnel assigned to Pay Group B IMA Program, Categories A, B and D (15 days active duty and either 48 or 24 inactive duty drills and additional 48 drills for flying proficiency).

Subprojects

- 722.01 Pay and Allowances, Active Duty for Training, Officer.
- 722.02 Pay and Allowances, Active Duty for Training, Enlisted.
- 722.03 Pay, Inactive Duty Training (24 drills), Officer.
- 722.04 Pay, Inactive Duty Training (24 drills), Enlisted.
- 722.05 Pay, Inactive Duty Training (48 drills), Officer.
- 722.06 Pay, Inactive Duty Training (48 additional drills), Officer.
- 722.07 Pay, Inactive Duty Training (48 drills), Enlisted.
- 722.08 Pay, Inactive Duty Training (48 additional drills), Enlisted.
- 722.11 Transportation and Travel, Active Duty for Training, Officer.
- 722.12 Per Diem and Incidental Expenses (including registration fees approved IAW AFR 177-103), Active Duty for Training, Officer.
- 722.13 Transportation and Travel, Active Duty for Training, Enlisted.
- 722.14 Per Diem and Incidental Expenses (including registration fees approved IAW AFR 177-103), Active Duty for Training, Enlisted.
- 722.15 Per Diem and Transportation, when authorized for inactive duty training, Officer.

- 722.16 Per Diem and Transportation, when authorized for inactive duty training, Enlisted.
- 722.17 Transient Billeting, Officer.
- 722.18 Transient Billeting, Enlisted.
- 722.19 Organizational Clothing, IMA, Officer.
- 722.20 SGLI Payments, Officer and Enlisted (DFAS-DE Use Only).
- 722.21 Individual Clothing and Uniform Allowances, Officer.
- 722.22 Individual Clothing, Initial Issue, Prior Service, Enlisted.
- 722.23 Individual Clothing, Replacement Costs, Enlisted.
- 722.24 Subsistence-in-Kind of Enlisted, Active Duty for Training.
- 722.25 Subsistence-in-Kind, meal tickets or contract feeding of Enlisted, Inactive Duty Training.
- 722.29 Commercial Quarters, Officer.
- 722.30 Commercial Quarters, Enlisted.
- 722.31 Retired Pay Accrual, Active Duty for Training, Officer.
- 722.32 Retired Pay Accrual, Active Duty for Training, Enlisted.
- 722.33 Retired Pay Accrual, Inactive Duty Training (24 drills), Officer.
- 722.34 Retired Pay Accrual, Inactive Duty Training (24 drills), Enlisted.
- 722.35 Retired Pay Accrual, Inactive Duty Training (48 drills), Officer.
- 722.36 Retired Pay Accrual, Inactive Duty Training (48 additional drills), Officer.
- 722.37 Retired Pay Accrual, Inactive Duty Training (48 drills), Enlisted.
- 722.38 Retired Pay Accrual, Inactive Duty Training (48 additional drills), Enlisted.
- 722.39 Organizational Clothing, IMA, Enlisted.
- 722.51 20 Year Special Separation Pay, Officer. (Prior Year Use Only)
- 722.52 20 Year Special Separation Pay, Enlisted. (Prior Year Use Only)
- 722.55 Six to 15 Year Special Separation Benefit Pay, Officer. (Prior Year Use Only)
- 722.56 Six to 15 Year Special Separation Benefit Pay, Enlisted. (Prior Year Use Only)
- 722.57 Fifteen Year Early Retirement, Officer. (Prior Year Use Only)
- 722.58 Fifteen Year Early Retirement, Enlisted. (Prior Year Use Only)

Project

723** TRAINING-PAY GROUP D

NOTE: Project 723 is not being used.

Project
725** TRAINING-PAY GROUP F NON-PRIOR SERVICE

For pay and allowances, including FICA, retired pay accrual, clothing, subsistence, travel, transportation, and per diem of Air Force Reserve enlisted personnel assigned to Pay Group F (12 weeks minimum initial active duty training).

Subprojects

- 725.01 Pay and Allowances-12 weeks Initial Active Duty Training (0-84 days).
- 725.02 Pay and Allowances-More than 12 weeks Initial Active Duty Training (over 84 days).
- 725.03 Individual Clothing, Initial Issue.
- 725.04 Subsistence-in-Kind
- 725.05 Travel-Initial Active Duty Training (nonprior service).
- 725.11 Retired Pay Accrual, 12 weeks Initial Active Duty Training (0-84 days).
- 725.12 Retired Pay Accrual, More than 12 weeks Initial Active Duty Training (over 84 days).
- 725.18 Transportation - Storage of things, Enlisted

Project
726** SCHOOL TRAINING

For costs associated with Air Force Reserve personnel performing tours of paid active duty for training as students at regular, associate, refresher, and technical courses of service schools, area schools, unit schools, officer training schools, and other installations which provide training applicable to the individual's assignment. Includes PCS entitlement for active duty tours of 20 weeks or more.

Subprojects

- 726.01 Pay and Allowances, Undergraduate Pilot Training, (UPT) and Undergraduate Navigator Training (UNT), Officer.
- 726.02 Pay and Allowances, Services and Technical Schools other than UPT/UNT, Officer.
- 726.03 Pay and Allowances, Enlisted,
- 726.04 Uniform Allowances, UPT/UNT, Officer.
- 726.05 Uniform Allowances (Service and Technical Schools other than UPT/UNT), Officer.
- 726.06 Individual Clothing, Initial Issue, Enlisted.
- 726.07 Individual Clothing, Replacement Costs, Enlisted.
- 726.08 Subsistence-in-Kind of Enlisted.
- 726.09 Transportation, UPT/UNT, Officer.

726.10	Per Diem, UPT/UNT, Officer.
726.13	Transportation and Travel (Service and Technical Schools other than UPT/UNT), Officer.
726.14	Per Diem and Incidental Expenses (including registration fees) (Service and Technical Schools other than UPT/UNT), Officer.
726.15	Transportation and Travel, Enlisted.
726.16	Per Diem and Incidental Expenses (including registration fees), Enlisted.
726.17	Transportation and Storage of Things, Officer.
726.18	Transportation and Storage of Things, Enlisted.
726.27	Accrued Leave, Officer.
726.28	Accrued Leave, Enlisted.
726.31	Retired Pay Accrual, Schools, UPT/UNT, Officer.
726.32	Retired Pay Accrual, Schools, other than UPT/UNT, Officer.
726.33	Retired Pay Accrual, Schools, Enlisted.

Project

727** SPECIAL TRAINING

For costs associated with Air force Reserve performing tours of paid active duty for training, other than those covered by pay groups and school training. These include special field and joint exercises, indoctrination training, and USAF conferences on training policies, administrative support of training programs, and tours of not more than 45 days for failure to perform training duty satisfactorily. Also includes PCS entitlements for active duty tours of 20 weeks or more.

Subprojects

727.01	Pay and Allowances, Officer.
727.02	Pay and Allowances, Enlisted.
727.03	Individual Clothing and Uniform Allowances, Officer.
727.04	Individual Clothing, Replacement Costs, Enlisted.
727.05	Subsistence-in-Kind of Enlisted.
727.13	Transportation and Travel, Active Duty for Training, Officer.
727.14	Per Diem and Incidental Expenses (including registration fees approved IAW AFR 177-103), Active Duty for Training, Officer.
727.15	Transportation and Travel, Active Duty for Training, Enlisted.
727.16	Per Diem and Incidental Expenses (including registration fees approved IAW AFR 177-103), Active Duty for Training, Enlisted.

727.17	Transportation and Storage of Things, Officer
727.18	Transportation and Storage of Things, Enlisted.
727.21	Deployment, Commercial Transportation, Officer.
727.22	Deployment, Commercial Transportation, Enlisted.
727.23	Deployment, Special Assigned Airlift Mission (SAAMS), Officer.
727.24	Deployment, Special Assigned Airlift Mission (SAAMS), Enlisted.
727.25	Transient Quarters, Officer.
727.26	Transient Quarters, Enlisted.
727.27	Accrued Leave, Officer.
727.28	Accrued Leave, Enlisted.
727.29	Commercial Quarters, Officer.
727.30	Commercial Quarters, Enlisted.
727.31	Deployment, Commercial Transportation (Ground), Officer
727.32	Deployment, Commercial Transportation (Ground), Enlisted
727.41	Retired Pay Accrual, Special, Officer.
727.42	Retired Pay Accrual, Special, Enlisted.

Project
728** READINESS MANAGEMENT PERIODS AND OTHER

728.01	Pay and Allowances, Officer
728.02	Pay and Allowances, Enlisted
728.03	Retired Pay Accrual, Officer
728.04	Retired pay Accrual, Enlisted
728.20	Mobilization Insurance and Dental Insurance

Project
729** RETIRED PAY ACCRUAL (For DFAS-DE Use Only)

NOTE: Project 729 is not being used.

Project
731** FULL-TIME ACTIVE DUTY

For costs associated with Air Force Reserve officers and enlisted personnel while on active duty under Sections 10211, 12301, 12310, 10305, and 8038 of Title 10, U.S.C. Such costs, in addition to pay and allowance, FICA, retired pay accrual

and PCS travel and transportation, include travel of members' dependents and transportation of baggage and household goods, as authorized by law.

Subprojects

731.01	Pay and Allowances, PCS, Officer.
731.02	Pay and Allowances, PCS, Enlisted.
731.03	Uniform Allowances, Officer.
731.04	Uniform Allowances, Enlisted.
731.05	Subsistence-in-Kind, Enlisted.
731.11	Transportation of Personnel, PCS, Officer.
731.12	Transportation of Personnel, PCS, Enlisted.
731.13	Per Diem, PCS, Officer.
731.14	Per Diem, PCS, Enlisted.
731.15	Transportation and Storage of Things, Officer.
731.16	Transportation and Storage of Things, Enlisted.
731.17	Transportation of Personnel, TDY, Officer.
731.18	Transportation of Personnel, TDY, Enlisted.
731.19	Per Diem, TDY, Officer.
731.20	Per Diem, TDY, Enlisted.
731.31	Adoption Expense Reimbursement, Officer.
731.32	Adoption Expense Reimbursement, Enlisted.
731.41	Retired Pay Accrual, Full-Time Active Duty, Officer.
731.42	Retired Pay Accrual, Full-Time Active Duty, Enlisted.
731.53	Voluntary Separation Incentive, Officer. (Prior to FY95)
731.54	Voluntary Separation Incentive, Enlisted. (Prior to FY95)
731.55	Six to 15 Year Special Separation Benefit Pay, Officer. (Prior to FY95)
731.56	Six to 15 Year Special Separation Benefit Pay, Enlisted. (Prior to FY95)
731.57	Fifteen Year Early Retirement, Officer. (Prior to FY95)
731.58	Fifteen Year Early Retirement, Enlisted. (Prior to FY95)

Project

734** DISABILITY, HOSPITALIZATION, DEATH GRATUITY, SELECTED RESERVE HEALTH
PROFESSION STIPEND, TRANSITION BENEFITS AND OTHER COSTS

For pay and allowances, including FICA, retired pay accrual, travel and transportation, and per diem associated with Air Force Reserve officers and enlisted personnel who suffer injury or contract diseases in line of duty while participating in active or inactive duty training, except as covered by orders issued prior to disability. For death gratuity payments to beneficiaries of Air Force Reserve officer and enlisted personnel who die while participating in active or inactive duty training. For payment of Selective Reserve members in Health Profession who qualify for stipend program. For payment of transition separation benefits. For other payments determined appropriate that do not belong to other projects.

Subprojects DISABILITY AND HOSPITALIZATION

734.01 Pay and Allowances, Disability and Hospitalization, Officer.

734.02 Pay and Allowances, Disability and Hospitalization, Enlisted.

734.11 Transportation of Persons, Disability and Hospitalization, Officer.

734.12 Transportation of Persons, Disability and Hospitalization, Enlisted.

734.13 Per Diem, Disability and Hospitalization, Officer.

734.14 Per Diem, Disability and Hospitalization, Enlisted.

734.21 Retired Pay Accrual, Disability and Hospitalization, Officer.

734.22 Retired Pay Accrual, Disability and Hospitalization, Enlisted.

TRANSITION BENEFITS

734.31 Voluntary Separation Incentive, Full Time Active Duty, Officer.

734.32 Voluntary Separation Incentive, Full Time Active Duty, Enlisted.

734.33 Six to 15 Year Special Separation Benefit Pay, Full Time Active Duty, Officer.

734.34 Six to 15 Year Special Separation Benefit Pay, Full Time Active Duty, Enlisted.

734.35 Fifteen Year Early Retirement, Full-Time Active Duty, Officer.

734.36 Fifteen Year Early Retirement, Full Time Active Duty, Enlisted.

734.41 20 Year Special Separation Pay, Initial Payment, Drill, Officer.

734.42 20 Year Special Separation Pay, Anniversary Payment, Drill, Officer.

734.43 20 Year Special Separation Pay, Initial Payment, Drill, Enlisted.

734.44 20 Year Special Separation Pay, Anniversary Payment, Drill, Enlisted.

734.45 Six to 15 Year Special Separation Benefit Pay, Drill, Officer.

734.46 Six to 15 Year Special Separation Benefit Pay, Drill, Enlisted.

734.47 Fifteen Year Early Retirement, Drill, Officer.

734.48 Fifteen Year Early Retirement, Drill, Enlisted.

DEATH GRATUITY

734.51 Death Gratuity Payment, Officer.

734.52 Death Gratuity Payment, Enlisted.

SELECTED RESERVE HEALTH PROFESSION STIPEND

734.61 Selected Reserve HPT Stipend. HPT Physician and Graduate Nurses, Drill Personnel.

734.62 Selected Reserve HPT Stipend, HPT 3rd and 4th Year Baccalaureate Nurses, Drill Personnel.

OTHER CHARGES

734.71 Charges Against Lapsed Appropriation, Officers.

734.72 Charges Against Lapsed Appropriation, Enlisted.

Project

735** INDIVIDUAL READY RESERVE TRAINING AND SCREENING

For pay and allowances, travel, transportation, per diem and muster pay for members of the Individual Ready Reserve who participate in active duty for training or IRR annual screening.

Subprojects

735.01 Pay and Allowances, other than HPT, Officer.

735.02 Pay and Allowances, other than HPT, Enlisted.

735.03 Pay and Allowances, HPT Physicians and Graduate Nurses, Initial Training.

735.04 Pay and Allowances, HPT Physicians and Graduate Nurses, Refresher Training.

735.05 Stipend, HPT Physicians and Graduate Nurses.

735.06 Pay and Allowances, HPT 3rd & 4th Yr Baccalaureate Nurses, Initial Training.

735.07 Pay and Allowances, HPT 3rd & 4th Yr Baccalaureate Nurses, Refresher Training.

735.08 Stipend, HPT 3rd & 4th Yr Baccalaureate Nurses.

735.09 IRR Screening One Day Muster Pay, Officer.

735.10 IRR Screening One Day Muster Pay, Enlisted.

735.11 Transportation, other than HPT, Officer.

735.12 Per Diem, other than HPT, Officer.

735.13 Transportation, other than HPT, Enlisted.

735.14 Per Diem, other than HPT, Enlisted.

- 735.15 Transportation, HPT Physicians and Graduate Nurses.
- 735.16 Per Diem, HPT Physicians and Graduate Nurses.
- 735.17 Transportation, HPT 3rd & 4th Yr Baccalaureate Nurses.
- 735.18 Per Diem, HPT 3rd & 4th Yr Baccalaureate Nurses.
- 735.21 Retired Pay Accrual, other than HPT, Officer.
- 735.22 Retired Pay Accrual, other than HPT, Enlisted.
- 735.23 Retired Pay Accrual, HPT Physicians and Graduate Nurses. (Both Initial and Refresher Training)
- 735.24 Retired Pay Accrual, HPT 3rd & 4th Yr Baccalaureate Nurses. (Both Initial and Refresher Training)

Project
739**

BONUS INCENTIVES INCLUDING MONTGOMERY GI BILL

For costs associated with initial and anniversary payments to Air Force Reserve officer and enlisted personnel who qualify for bonus incentives.

- 739.01 Enlistment Bonus (nonprior service), Initial Payment.
- 739.02 Enlistment Bonus (nonprior service), Anniversary Payment.
- 739.03 Reenlistment Bonus, 3 Year, Initial Payment.
- 739.04 Reenlistment Bonus, 3 Year, Anniversary Payment.
- 739.05 Reenlistment Bonus, 6 Year, Initial Payment.
- 739.06 Reenlistment Bonus, 6 Year, Anniversary Payment.
- 739.07 Enlisted Bonus (Prior Service), 3 Year, Initial Payment.
- 739.08 Enlisted Bonus (Prior Service), 3 Year, Anniversary Payment.
- 739.09 Enlisted Bonus (Prior Service), 6 Year, Initial Payment.
- 739.10 Enlisted Bonus (Prior Service), 6 Year, Anniversary Payment.
- 739.11 Selective Affiliation Bonus, Initial Payment.
- 739.12 Selective Affiliation Bonus, Anniversary Payment.
- 739.13 Individual Ready Reserve (IRR) Bonus, 3 Year, Initial Payment.
- 739.14 Individual Ready Reserve (IRR) Bonus, 3 Year, Anniversary Payment.
- 739.15 Individual Ready Reserve (IRR) Bonus, 6 Year, Initial Payment.
- 739.16 Individual Ready Reserve (IRR) Bonus, 6 Year, Anniversary Payment.
- 739.17 Educational Loan Repayment Bonus, Health Professionals, Initial Payment.

- 739.18 Educational Loan Repayment Bonus, Health Professionals, Anniversary Payment.
- 739.19 Critically Short Wartime Health Specialists Bonus, Initial Payment.
- 739.20 Critically Short Wartime Health Specialists Bonus, Anniversary Payment.
- 739.51 Educational Benefits Payment (GI Bill), Officer.
- 739.52 Educational Benefits Payment (GI Bill), Enlisted.

SPECIAL PROGRAM

- 740.01 Space Launch (for use with FY 1991 Unobligated funds only)

Program

- 780** AIR FORCE RESERVE OFFICER TRAINING PROGRAM AND HEALTH PROFESSIONS SCHOLARSHIP PROGRAM

This program is for pay, including FICA, travel, and subsistence of Air Force ROTC students and designated applicants while at field training; subsistence allowance to students undergoing Air Force ROTC training; procurement of uniforms; for payment of commutation in lieu of uniforms to institutions conducting Air Force ROTC programs; for death gratuity benefits, as authorized by law; for procurement of uniforms for students enrolled in the Junior Air Force ROTC program; for stipend, and for pay and allowances, including FICA, travel, and uniform allowance for active duty for training for Health Professions Scholarship Students.

Project

- 781** INSTITUTIONAL PROGRAM

- Subprojects HQ ATC (OAC 64)

- 781.01 Subsistence Allowance-Advanced Course.

Covers monthly monetary allowance paid to all advanced course cadets. Entitlement accrues for the actual enrollment of the cadet in the academic term up to a maximum 900 days. Legal authority is in Public Laws 88-647, 98-94 and DODPM, paragraph 80401.

- 781.02 Subsistence Allowance Basic Course-Scholarship.

Covers monthly monetary allowance paid to basic course cadets who are enrolled in the scholarship program. Entitlement and legal authority are the same as covered in 781.01.

- 781.03 Uniforms-Issue-in-Kind.

Covers the cost of requisitions issued by institutions using the issue-in-kind uniform system for advanced and basic cadets in support of the institutional program. Legal authority is in Public Law 88-647.

- 781.04 Uniform-Commutation.

Covers the cost of commutation entitlement at prescribed rates for all institutions using the uniform commutation system for its advanced and basic cadets in support of the institutional program.

- 781.05 Transportation-Base Visits.

Covers the cost of transporting cadets from the institution to a military installation for the purpose of orientation visits; transportation includes both ground and airlift. Also covers travel for cadets in support of the Arnold Air Society.

781.06 Scholarship Appointment Travel.

Covers the travel cost of cadets from home of record to the institution to accept scholarship appointment; also covers travel in connection with scholarship termination if such action results in travel.

781.07 Transportation, Per Diem and Billeting, Medical or Other Examinations.

Covers the cost of transporting cadets to and from installations for the purpose of medical or other examinations.

Project

782** FIELD TRAINING PROGRAM

Subprojects HQ ATC (OAC 64)

782.01 Pay.

Covers the pay entitlement of all cadets which is accrued during the period of field training. The rate of pay for 4-week and 6-week cadets and applicants is the same as that received by Air Force Academy cadets, as provided by 37 U.S.C. 209(c).

782.02 Subsistence Supplies.

Covers the entitlement of the cadet to daily subsistence at the base field ration mess during field training, under authority of Public Law 88-647.

782.03 Uniforms-Issue-in-Kind.

Covers cost of uniforms requisitioned by the detachment for issue to cadet for use during field training; used only at those institutions not entitled to outfit cadets under the commutation system and for all 6-week applicants.

782.04 Uniforms-Commutation.

Covers monetary entitlement of the institution at established rates for those cadets who report under orders to annual field training; used only at those institutions under the commutation system.

782.05 Travel to and from Training Site.

Covers cost of transporting cadets from designated point of departure to field training site and return.

782.06 Transportation at Training Site.

Covers cost of transporting cadets on flight orientation trips to other bases during field training operations.

Project

783** JUNIOR ROTC

Covers cost of procurement of uniforms for newly activated units and replacement items in current units. Covers travel, transportation, billeting and per diem for students authorized to participate in Curriculum-in-Action (CIA) program. These trips are equivalent to the base visits program taken by seniors Subprojects HQ AETC (OAC 64)

783.01 Uniforms.

Covers cost of procurement of uniforms for newly activated units and replacement items in current units. Also covers alterations and cleaning of uniforms.

783.02 Transportation and billeting for junior cadets

Covers cost of transportation and travel for base visit program.

Project

784**

OTHER TRAINING PROGRAMS

Includes advanced training programs for selected POC adepts who have completed field training to spend two or three weeks in job related orientation at active Air Force installations. Includes special training programs for AS100s (GMC) to includes four to six weeks flight programs for selected Senior or Scholarship cadets receiving flight instructions.

Subprojects HQ AETC (OAC 64)

784.01 Advanced Training Program-Pay.

Covers the daily pay of a cadet attending the advanced training program at the same rate as the Air Force Academy cadet.

784.02 Advanced Training Program-Other Expenses.

Covers the cost of travel and subsistence supplies for the cadet on the same basis as the cadet attending the regular field training exercise; also covers billeting charges in officer-type quarters.

784.03 Uniforms - Issue-In-Kind

Covers cost of uniforms requisitioned by the detachment for issue to freshmen and sophomore cadets for use during advanced training 2 week programs.

784.04 Uniforms - Commutation

Covers monetary entitlement of the institution at established rates for freshmen and sophomore cadets who report under orders to advanced training 2 week programs: Used only at those institutions under the commutation system.

Project

785**

HEALTH PROFESSIONS SCHOLARSHIP PROGRAM (HPSP)

This project is for military personnel participating in the Health Professions Scholarship program as commissioned officers in the Air Force Reserve.

Subprojects

785.01 Stipend pay, including FICA, for students pursuing a course of study at an accredited college, university, institution in medicine, dentistry, or other health professions, leading to a degree related to the health professions. (ADSN 380100 only).

785.02 Pay and allowances, including FICA, of members enrolled in the Health Professions Scholarship program while serving on active duty for training. (ADSN 380100 only).

785.03 This Subproject is used for FY92 and prior year only.

785.04 Initial individual clothing and uniform and maintenance allowances. (ADSN 380100 only).

785.05 Financial Assistance Grant. (ADSN 380100 only).

785.41 For Travel of Students to and from base assigned for active duty for training. (ADSN 668100 only).

785.42 For Per Diem of Students to and from base assigned for active duty for training. (ADSN 668100 only).

Project

786**

HEALTH PROFESSIONS SCHOLARSHIP PROGRAM (HPSP) RETIRED ACCRUAL

This project is not used.

Project

993**

APPROPRIATION REFUNDS ON TRANSPORTATION OF PERSONS AND THINGS

For collection of refunds unidentifiable with the subsidiary account classification of the source appropriation and for repayments of refunds collected in error. RESTRICTED FOR USE BY: DFAS-IN, Ft. Benjamin Harrison, Indianapolis IN 46249-0001.

NOTE: Repayments administered by Defense Finance and Accounting Service, Denver CO 80279-5000 - Operating Agency Code 45, ADSN 380100.

Project

999**

MISCELLANEOUS PERSONNEL COSTS

Subprojects

RESTRICTED TO USE BY DFAS-DE (OAC 45), ADSN 380100.

999.07

Miscellaneous Personnel Costs Not Otherwise Classified.

999.08

Reimbursement of Bank Charges for Personnel Participating in Direct Deposit of Pay.

999.11

Accounts Receivable. Unsatisfied indebtedness upon separation and unsatisfied indebtedness of active duty members at the close of an accounting period.

999.12

Uncollectable Recertified Treasury Checks. Issued to military members or to other persons or activities on behalf of a military member.

999.13

Waivers, Remissions, and Write-offs of Indebtedness. Accounts Receivable for which collection will not be pursued.

999.14

Undeliverable Military Payroll

	Fund	
Appropriation	Code	Description
579/33730	57	MILITARY CONSTRUCTION, AIR FORCE RESERVE APPROPRIATION

This appropriation provides for acquiring, constructing, installing, and equipping temporary or permanent public works, military installations, and facilities as currently authorized by law for the Air Force Reserve. This appropriation provides only costs defined as real property "investment costs." Real property definition is land and any improvements thereto, and anything permanently attached to it including structures and equipment installed in and made a part thereof, thus becoming an integral part of the structure. Moveable equipment not affixed as an integral part of a structure and which is readily severable without either impairing or defacing either the equipment or the structure is not real property. Moveable structures not permanently attached to the land and which are readily severable without either impairing or defacing either structure or the land are not real property. It includes projects for:

- (1) planning and design.
- (2) major construction.
- (3) minor construction.
- (4) support activities.

It excludes providing for the Regular Air Force and the Air National Guard.

310 PROJECT PLANNING AND DESIGN

313 Project Planning and Design.

Project planning and design is applicable to specific projects after approval by the Department of Defense for inclusion in the Force and Financial program. Before such approval, consider costs incurred for similar services as program planning expenses and, unless specifically directed otherwise. Do not charge to this account. This program or project under the authority of enabling legislation (10 U.S.C. 2233) provides for these services for public works projects that are not otherwise authorized by law. After such authorization, provide these services under the appropriate construction code (321, 331, or 341). Project planning and design services include:

- (1) investigating and selecting sites, including the payment of property damage resulting from site exploration and selection surveys at locations not subsequently acquired; if and when the location is acquired, such payments are made a part of the acquisition costs under the appropriate construction code.
- (2) developing and preparing real estate planning reports and any other data required for the acquisition of real estate.
- (3) developing, preparing, and documenting criteria before design.
- (4) designing and analyzing design for construction; developing and preparing construction drawings and specifications; developing and preparing construction cost estimates.
- (5) participating in preconstruction contract award activities for the purposes of relating design, drawings, and specifications to construction.
- (6) printing and reproducing drawings, specifications, and other documents required for soliciting bid proposals.
- (7) reviewing shop drawings and working drawings, as prepared by construction contractors, for adequacy of design and agreement with contract drawings and specifications.
- (8) preparing as-built drawings.

Project planning and design excludes the preparation of training, and operation and maintenance manuals, and construction supervision and inspection services.

320 MAJOR CONSTRUCTION

321 Major Construction.

This program or project under authority of enabling legislation provides for:

- (1) acquiring land and structures.
- (2) adding to, expanding, extending, converting, and replacing existing structures; and, relocating structures from one installation to another, including equipment installed in and made a part thereof and related utilities and site work.

(3) altering and repairing existing structures in the activation of an inactive installation, if feasible. It includes construction and supervision services, and may include planning and design services when performed after the availability of legislative authorization; maintain records to identify the costs of these services as distinguished from direct construction costs. It excludes the preparation of training, and operation and maintenance manuals.

340 MINOR CONSTRUCTION

341 Minor Construction.

This program or project under authority of enabling legislation (10 U.S.C. 18233a), when the estimated funded cost is more than \$500,000 but not more than \$1,500,000, provides for:

- (1) acquiring land and structures.
- (2) adding to, expanding, extending, converting, and replacing existing structures; and, relocating structures from one installation to another, including equipment installed in and made a part thereof and related utilities and site work.
- (3) altering and repairing existing structures in the activation of an inactive installation, if feasible. It includes construction and supervision services, and may include planning and design services; maintain records to identify the costs of these services as distinguished from direct construction costs. It excludes the preparation of training, and operation and maintenance manuals.

350 SUPPORT ACTIVITIES

351 Support Activities.

This program or project under the authority of enabling legislation provides for:

- (1) constructing off-site access roads (US and possessions) (23 U.S.C. 210).
- (2) acquiring land costing \$200,000 or less (10 U.S.C. 2672).

	Fund	
Appropriation	Code	Description
5793740	54	OPERATION AND MAINTENANCE, AIR FORCE RESERVE

For expenses not otherwise provided for, necessary for the operation and maintenance, including training, organization, and administration, of the Air Force Reserve; repair of facilities and equipment; hire of passenger motor vehicles; travel and transportation; care of the dead (except for those expenses paid by DFAS-DE, citing AF O&M funds per AFI 34-501); recruiting; procurement of services, supplies, and equipment; and communications.

BUDGET ACTIVITY CODE (BAC):

O-1 Operating Forces:

Provides for the operation and training of all Air Force Reserve units. Activities supported include aircraft operations, ground training, base level aircraft maintenance, maintenance of other equipment, supply activities, security for Air Force Reserve resources, Real Property Maintenance Activities (RPMA), Base Operating Support (BOS), and Nuclear Biological/Chemical Defense Program (CWDE). Includes funds for civilian personnel services and benefits, including reimbursement of bank charges for personnel participating in direct deposit of pay; travel and transportation expenses of military and civilian personnel; transportation of material; rental of automated data processing equipment; communications services and maintenance of equipment including vehicles; for purchase of supplies, equipment, and services from stock and industrial funds and from commercial sources. Includes funds for expenses of field training exercises and maneuvers. Also provides for funds from which the Air Force Reserve can reimburse the Air Force Depot Maintenance Business Area (DMBA) for depot-level maintenance including corrective maintenance of aircraft, equipment, and accessories, electronic and communications equipment, vehicles, and other equipment. The use of DMBA includes depot-level maintenance, aircraft overhaul, reclamation, manufacture, assembly and disassembly, inspection, testing, and sustaining engineering, maintenance, update.

O-4 Administration and Service Wide Activities:

The command function of Air Force Reserve, the administrative activities of the Air Reserve Personnel Center, recruiting, audio visual, and other base support not included in the Operating Force activity require this program. Includes funds for civilian personnel service and benefits, including reimbursement of bank charges for personnel participating in direct deposit of pay and other nonpersonnel type expenses as identified in BAC O-1.

NOTE: Budget activities consist of groupings of program elements listed below. Definitions for the program elements are in AFR 700-20 volume I, ADE PR-570.

BAC 01	BAC 01 -- Contains program elements: 51421F, 51720F, 52713F, 52716F, 52717F, 52718F, 52719F 52721F, 52989F, 53011F, 53012F, 53120F, 53121F, 53122F, 53124F, 53313F, 53314F, 53889F, 54210F, 54212F, 54215F, 54216F, 54217F, 54218F, 54219F, 54343F, 55166F, 55356F, 55376F, 55378F, 55395F, 55396F, 55953F, 55954F, 55979F, 57111F, 57115F, 58163F, 58166F, 58167F, 58211F, 58212F, 58213F, 58789F, 59313, 59393F, and 59397F.
BAC 04	BAC 04 -- Contains program elements: 58160F, 58168F, 58190F, 59118F, 59330F, 59392F, and 59398F.

Fund	Appropriation	Code	Description
	579/33830	53	MILITARY CONSTRUCTION, AIR NATIONAL GUARD APPROPRIATION

This appropriation provides for acquiring, constructing, installing, and equipping temporary or permanent public works military installations and facilities as currently authorized by law for the Air National Guard. This appropriation provides only costs defined as real property "investment costs." Define real property as land and any improvements thereto, and anything permanently attached to it including structures and equipment installed in and made a part thereof, thus becoming an integral part of the structures. Moveable equipment not affixed as an integral part of a structure and which is readily severable without either impairing or defacing either the equipment or the structure is not real property. Moveable structures not permanently attached to the land and which are readily severable without either impairing or defacing either the structure or the land are not real property.

This appropriation includes projects for:

- (1) architectural and engineering services and construction design.
- (2) major construction.
- (3) minor construction.
- (4) support activities.

It excludes providing for the Regular Air Force and the Air Force Reserve.

310 PROJECT ARCHITECTURAL AND ENGINEERING SERVICES AND CONSTRUCTION DESIGN

313 Project Architectural and Engineering Services and Construction Design.

Project construction design is applicable to specific projects after approval by the Department of Defense for inclusion in the Force and Financial program. Before such approval, consider costs incurred for similar services as advance planning expenses and, unless specifically directed otherwise, do not charge this account. This program or project under the authority of enabling legislation (10 U.S.C. 2233) provides for these services for public works projects that are not otherwise authorized by law. After such authorization provide these services under the appropriate construction code (321, 331, or 341).

Project construction design services include:

- (1) investigating and selecting sites, including the payment of property damage resulting from site exploration and selection surveys, and mapping, at locations not subsequently acquired.
- (2) developing, preparing, and documenting criteria before design.
- (3) designing and analyzing design for construction; developing and preparing construction drawings, specifications, space criteria and construction standards; developing and preparing construction and land acquisition estimates.
- (4) participating in preconstruction contract award activities for the purposes of relating design, drawings, specifications, and standards to construction.
- (5) printing and reproducing drawings, specifications, and other documents required for soliciting bid proposals.
- (6) reviewing shop drawings and working drawings, as prepared by construction contractors, for adequacy of design and agreement with contract drawings and specifications.
- (7) other functions such as: developing and updating of design criteria; preparing standard designs and definitive drawings; management of military construction program design and contract administrative services for design; and project cost certifications.
- (8) preparing as-built drawings. Project construction design excludes the preparation of training manuals, and advance planning. (Fund advance planning from O&M-type appropriations.)

320 MAJOR CONSTRUCTION

321 Major Construction.

This program or project under authority of enabling legislation provides for:

- (1) acquiring land and structures.

- (2) adding to, expanding, extending, converting, and replacing existing structures; relocating structures from one installation to another, including equipment installed in and made a part thereof and related utilities and site work.
- (3) altering and repairing existing structures in the activation of an inactive installation, if feasible. It includes construction supervision and administration (printing & reproduction) incident to the project. Maintain records to identify the costs of these services as distinguished from direct construction costs. It excludes the preparation of training, operating, maintenance manuals, travel and supplies.

340 MINOR CONSTRUCTION

341 Minor Construction.

This program or project under authority of enabling legislation (10 U.S.C. 2233a), when the estimated funded cost is more than \$500,000 but not more than \$1,500,000, provides for:

- (1) acquiring land and structures.
- (2) adding to, expanding, extending, converting, and replacing existing structures; relocating structures from one installation to another, including equipment installed in and made a part thereof and related utilities and site work.
- (3) altering and repairing existing structures in the activation of an inactive installation, if feasible. It includes construction and supervision services, and may include planning and design services; maintain records to identify the costs of these services as distinguished from direct construction costs. It excludes the preparation of training, operating, and maintenance manuals.

350 SUPPORT ACTIVITIES

351 Support Activities.

This program or project under the authority of enabling legislation, provides for:

- (1) constructing off-site access roads (US and possessions) (23 U.S.C. 210).
- (2) acquiring land costing \$200,000 or less (10 U.S.C. 2672).

Fund		
Appropriation	Code	Description
5793840	58	OPERATION AND MAINTENANCE, AIR NATIONAL GUARD APPROPRIATION

MFP 05

For operation and maintenance of the Air National Guard, including medical; maintenance, operation, and repair of facilities for the training and administration of the Air National Guard; maintenance of aircraft; transportation of things; hire of passenger motor vehicles; purchase and rental of data processing equipment and service; supplies, materials, and equipment, as authorized by law for the Air National Guard; expenses incident to the maintenance and use of supplies, materials, and equipment, including such as may be furnished from stocks under the Defense Business Working Capital Fund; travel expenses (other than mileage) on the same basis as authorized by law for Air National Guard personnel on active federal duty, for Air National Guard commanders while inspecting units in compliance with National Guard regulations when specifically authorized by the Chief, National Guard Bureau.

BUDGET ACTIVITY CODE (BAC):

01 Operating Forces.

Provides funds for direct expenses of aviation fuel for the operation of Air National Guard mission related aircraft; fuel for operating jet engine test cells, aircraft ground support equipment, and power equipment for communications units; and expenses incident to the base operation and maintenance of nonfederally owned Air National Guard installations having training support as a primary mission. It includes funds for military technicians and civilian personnel services and benefits, including reimbursement of bank charges for personnel participating in direct deposit of pay; operation, maintenance, and repair of facilities by contract, including leased property rentals and service agreements; travel and transportation expenses of full-time military, military technicians, and civilian personnel; transportation of material; purchase and rental of electronic data processing equipment; commercial communications service, maintenance of base equipment including vehicles; medical support; and purchase of supplies, equipment, and services from Department of Defense stocks. This activity also includes funds for depot level maintenance, including corrective maintenance of aircraft, equipment and accessories, electronic and communications equipment, vehicles and other equipment.

Depot level maintenance includes repair, overhaul, reclamation, manufacture, assembly and disassembly, inspection, testing, and service engineering, including contractor-furnished supplies and equipment incident to maintenance service performed under contract. It also includes Government Furnished Materiel (GFM) procured from Defense Working Capital Fund (WCF) using Depot Maintenance Business Area funds and consumed by the depots in support of the Air National Guard.

04 Administration and Service Wide Activities

Provides for personnel compensation and benefits (including reimbursement of bank charges for personnel participating in direct deposit of pay) of those civilian employees assigned to staff functions of the Air National Guard within the National Guard Bureau and the travel and per diem expenses of officers and civilians assigned to those staff functions. Also includes the travel and per diem of Air National Guard military personnel or Headquarters Air National Guard directed short tours. This activity also supports recruiting efforts throughout the United States to obtain and retain quality enlisted and officer personnel into the Air National Guard. It provides those essential resources to accomplish the recruiting mission and provides local, regional, and national advertising designed to increase public awareness and generate recruiting opportunities.

NOTE: Budget activities consist of groupings of program elements listed below. Definitions for the program elements are in AFR 700-20, volume I, ADE PR-570.

BAC 01 Contains program elements: 51216F, 51217F, 51305F, 51311F, 51411F, 51628F, 51889F, 52608F, 52609F, 52619F, 52620F, 52627F, 52642F, 52652F, 52671F, 52672F, 52888F, 52889F, 53110F, 53111F, 53112F, 53114F, 53115F, 53116F, 53117F, 54118F, 54119F, 54120F, 54314F, 54332F, 55256F, 55276F, 55278F, 55296F, 55393F, 55853F, 55854F, 55879F, 55889F, 57112F, 58152F, 58221F, 58222F, 59220F, 59297F.

BAC 04 Contains program elements: 58150F, 58154F, and 59298F.

993 APPROPRIATION REFUNDS ON TRANSPORTATION OF PERSONS AND THINGS

For collection of refunds unidentifiable with this subsidiary accounting classification of the source appropriation and for repayments of refunds collected in error. Restricted for use by DFAS-IN, Ft. Benjamin Harrison, Indianapolis IN 46249-0001.

NOTE: Repayments administered by the Defense Finance and Accounting Service, Denver CO 80279-5000-OAC 45, ADSN 380100.

995 ADVANCE PAYMENTS

Covers advances provided state agencies for the management, maintenance, security, and operation of facilities used in training of ANG personnel.

	Fund	
Appropriation	Code	Description
5793850	56	NATIONAL GUARD PERSONNEL, AIR FORCE APPROPRIATION

For pay, allowances, clothing, subsistence, gratuities, travel, and related expenses for personnel of the Air National Guard on active duty under 10 U.S.C. sections 265, 8033, or 8496, or 32 U.S.C., section 708, or while serving on active duty under 10 U.S.C., section 672(d) or 32 U.S.C., section 502(f) in connection with performing duty specified in 10 U.S.C., section 678(a), or while undergoing training, or while performing drills or equivalent duty, or other duty, and expenses authorized by 10 U.S.C., section 2131, as authorized by law. The primary programs of this appropriation are Unit and Individual Training (P520) and Other Training and Support (P540).

Program	
520	UNIT AND INDIVIDUAL TRAINING

This program provides for the pay and allowances, retired pay accrual, clothing, subsistence, travel and related costs for Air National Guard personnel assigned to Pay Group A, F or P training status. Travel entitlements in this program include TDY for active duty training of less than 20 weeks and PCS travel for active duty training for a duration of 20 weeks or more. The unit and individual training P520 program includes projects 521, 522, and 523.

Project	
521**	TRAINING, PAY GROUP A

This project is for costs associated with Pay Group A personnel performing 15 days active duty for training, 48 inactive duty drills as authorized by law, an additional 36 or 48 drills for personnel on flying status and training period preparation assemblies for part-time personnel with trainer responsibilities.

Subprojects	
521.01	Basic Pay, Active Duty for Training, Officers (ADSN 380100 only).
521.02	Other Pay and Allowances, Active Duty for Training, Officers (ADSN 380100 only).
521.03	Basic Pay, Unit Training Assemblies (48 inactive duty drills), Officers (ADSN 380100 only).
521.04	Other Pay, Unit Training Assemblies (48 inactive duty drills), Officers (ADSN 380100 only).
521.05	Basic Pay, Proficiency Training (Inactive Duty Training), Officers (ADSN 380100 only).
521.06	Other Pay, Proficiency Training (Inactive Duty Training), Officers (ADSN 380100 only).
521.07	Basic Pay, Additional Flying Training Periods (36 or 48 Inactive Duty Periods), Officers (ADSN 380100 only).
521.08	Other Pay, Additional Flying Training Periods (36 or 48 Inactive Duty Periods), Officers (ADSN 380100 only).
521.09	Basic Pay, Training Period Preparation Assemblies, Officers (ADSN 380100 only).
521.10	Other Pay and Allowances, Training Period Preparation Assemblies, Officers (ADSN 380100 only).
521.11	Basic Pay, Active Duty for Training, Enlisted (ADSN 380100 only).
521.12	Other Pay and Allowances, Active Duty for Training, Enlisted (ADSN 380100 only).
521.13	Basic Pay, Unit Training Assemblies (48 Inactive Duty Drills), Enlisted (ADSN 380100 only).
521.14	Other Pay, Unit Training Assemblies (48 Inactive Duty Drills), Enlisted (ADSN 380100 only).

521.15	Basic Pay, Proficiency Training (Inactive Duty Training), Enlisted (ADSN 380100 only).
521.16	Other Pay, Proficiency Training (Inactive Duty Training), Enlisted (ADSN 380100 only).
521.17	Basic Pay, Additional Flying Training Periods (36 or 48 Inactive Duty Periods), Enlisted (ADSN 380100 only).
521.18	Other Pay, Additional Flying Training Periods (36 or 48 Inactive Duty Periods), Enlisted (ADSN 380100 only).
521.19	Basic Pay, Training Period Preparation Assemblies, Enlisted (ADSN 380100 only).
521.20	Other Pay and Allowances, Training Period Preparation Assemblies, Enlisted (ADSN 380100 only).
521.21	Uniform Gratuities, Officers (ADSN 380100 only).
	Decentralized
521.22	Initial Issue, Individual Clothing, Prior Service, Enlisted.
521.23	Replacement Costs, Individual Clothing, Prior Service, Enlisted.
521.31	Subsistence-in-Kind, Active Duty for Training, Exercises or Deployments, Enlisted.
521.32	Subsistence-in-Kind, Other Active Duty for Training, Enlisted.
521.33	Subsistence-in-Kind, Inactive Duty for Training, Enlisted.
521.41	Transportation, Active Duty for Training, Exercises or Deployments, Officers.
521.42	Transportation, Other Active Duty for Training, Officers.
521.44	Per Diem, Active Duty for Training, Exercises or Deployments, Officers.
521.45	Per Diem, Other Active Duty for Training, Officers.
521.51	Transportation, Active Duty for Training, Exercises or Deployments, Enlisted.
521.52	Transportation, Other Active Duty for Training, Enlisted.
521.54	Per Diem, Active Duty for Training, Exercises or Deployments, Enlisted.
521.55	Per Diem, Other Active Duty for Training, Enlisted.
521.97	Retired Pay Accrual, Pay Group A, Officers (ADSN 380100 only).
521.98	Retired Pay Accrual, Pay Group A, Enlisted (ADSN 380100 only).
Project 522**	TRAINING, PAY GROUP F

Use this project for costs associated with Air National Guard basic trainees performing initial period of active duty for training, including consecutive tours at service and technical schools or on-the-job training.

Subprojects

522.11	Basic Pay, Initial Active Duty for Training, Nonprior Service, Enlisted (ADSN 380100 only).
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522.12	Other Pay and Allowances, Initial Active Duty for Training, Nonprior Service, Enlisted (ADSN 380100 only).
522.22	Initial Issue, Individual Clothing, Initial Active Duty for Training, Nonprior Service, Enlisted (ADSN 660700 only).
522.32	Subsistence-in-Kind, Initial Active Duty for Training, Nonprior Service, Enlisted (ADSN 380100 only).
522.52	Transportation of Persons, Initial Active Duty for Training Nonprior Service, Enlisted (ADSN 380100 only).
522.55	Per Diem, Initial Active Duty for Training, Nonprior Service, Enlisted. This includes billeting fees for BMTS. (ADSN 380100 only).
522.58	Transportation and Storage of Things (includes unaccompanied baggage), Initial Active Duty for Training, Nonprior Service, Enlisted (ADSN 380100 only).
522.98	Retired Pay Accrual, Pay Group F, Enlisted (ADSN 380100 only).

Project

523**

TRAINING, PAY GROUP P

Use this project for costs associated with Pay Group P personnel performing up to 36 paid drills before entering into initial active duty training.

Subprojects

523.13	Basic Pay, Unit Training Assemblies (up to 36 Inactive Duty Drills), Nonprior Service, Enlisted (ADSN 380100 only).
523.14	Other Pay and Allowances, Unit Training Assemblies (Up to 36 Inactive Duty Drills), Nonprior Service, Enlisted (ADSN 380100 only).
	Decentralized
523.22	Partial Issue, Individual Clothing, Nonprior Service (Awaiting Initial Active Duty), Enlisted.
523.33	Subsistence-in-Kind, Inactive Duty Training, Nonprior Service, Enlisted.
523.98	Retired Pay Accrual, Pay Group P, Enlisted (ADSN 380100 only).

Program

540**

OTHER TRAINING AND SUPPORT

This program provides for the pay and allowances, retired pay accrual, clothing, subsistence, travel and related costs for Air National Guard personnel performing paid active duty other than those covered by Program 520, Unit and Individual Training. Travel entitlements in this program include TDY for active duty training or full-time training duty of less than 20 weeks and PCS travel for active duty, active duty training, or full-time training duty for a duration of 20 weeks or more. Also provides above allowances for personnel of the Air National Guard while on active duty under 10 U.S.C., section 265, 672, 678, 8033, and 8496, or 32 U.S.C., section 502 and 708. The other training and support P540 program includes projects 541, 542, 543, and 544.

Project

541**

SCHOOL TRAINING

This project is for costs associated with Air National Guard personnel performing tours of paid full-time training duty or active duty for training duty as students at regular, associate, refresher, and technical courses of service schools, area

schools, unit schools, officer training schools, and other installations that provide training applicable to the individual's assignment.

Subprojects

- 541.01 Basic Pay, School Training, Officers (ADSN 380100 only).
- 541.02 Other Pay and Allowances, School Training, Officers (ADSN 380100 only).
- 541.11 Basic Pay, School Training, Enlisted (ADSN 380100 only).
- 541.12 Other Pay and Allowances, School Training, Enlisted (ADSN 380100 only).
- 541.21 Uniform Gratuities, School Training, Officers (ADSN 380100 only).
- Decentralized
- 541.22 Initial Issue, Individual Clothing, School Training, Enlisted.
- 541.23 Replacement Costs, Individual Clothing, School Training, Enlisted.
- 541.32 Subsistence-in-Kind, School Training, Enlisted (ADSN 380100 and 414401 only).
- 541.42 Transportation of Persons, School Training, Officers.
- 541.45 Per Diem, School Training, Officers.
- 541.48 Transportation and Storage of Things, School Training, Officers.
- 541.52 Transportation of Persons, School Training, Enlisted.
- 541.55 Per Diem, School Training, Enlisted.
- 541.58 Transportation and Storage of Things, School Training, Enlisted.
- 541.97 Retired Pay Accrual, School Training, Officers (ADSN 380100 only).
- 541.98 Retired Pay Accrual, School Training, Enlisted (ADSN 380100 only).

Project

542** SPECIAL TRAINING

This project is for costs associated with Air National Guard personnel performing tours of paid active duty for training, or full-time training duty for periods of 179 days or less other than those covered by pay groups, school training, and administration and support. These include ANG Air Defense and Strategic Air Command Alerts, JCS Exercises, USAF Mission Support, Conversions, and other special training necessary to improve combat proficiency and to increase mobilization readiness of Air National Guard units. Also includes costs for active duty to perform drug interdiction work.

Subprojects

- 542.01 Basic Pay, Special Training, Officers (ADSN 380100 only).
- 542.02 Other Pay and Allowances, Special Training, Officers (ADSN 380100 only).
- 542.11 Basic Pay, Special Training, Enlisted (ADSN 380100 only).
- 542.12 Other Pay and Allowances, Special Training, Enlisted (ADSN 380100 only).
- 542.21 Uniform Gratuities, Special Training, Officers (ADSN 380100 only).

Decentralized

- 542.23 Replacement Costs, Individual Clothing, Special Training, Enlisted.
- 542.31 Subsistence-in-Kind, Special Training, Exercises or Deployments, Enlisted.
- 542.32 Subsistence-in-Kind, Other Special Training, Enlisted.
- 542.41 Transportation, Special Training, Exercises or Deployments, Officers.
- 542.42 Transportation, Other Special Training, Officers.
- 542.44 Per Diem, Special Training, Exercises or Deployments, Officers.
- 542.45 Per Diem, Other Special Training, Officers.
- 542.48 Transportation and Storage of Things, Officers.
- 542.51 Transportation, Special Training, Exercises or Deployments, Enlisted.
- 542.52 Transportation, Other Special Training, Enlisted.
- 542.54 Per Diem, Special Training, Exercises or Deployments, Enlisted.
- 542.55 Per Diem, Other Special Training, Enlisted.
- 542.58 Transportation and Storage of Things, Enlisted.
- 542.97 Retired Pay Accrual, Special Training, Officers (ADSN 380100 only).
- 542.98 Retired Pay Accrual, Special Training, Enlisted (ADSN 380100 only).

Project

543**

ADMINISTRATION AND SUPPORT

This project is for costs associated with Air National Guard personnel while on active guard or reserve (AGR) duty under 10 U.S.C. sections 265, 672(d), 678(a), 8033 and 8496, and 32 U.S.C. sections 502(f) and 708, and for PCS travel of dependents and transportation and storage of baggage and household goods, as authorized by law; for death gratuity payments to beneficiaries of Air National Guard personnel who die while participating in active or inactive duty training; for payment of educational assistance, enlistment bonuses, reenlistment bonuses, selective affiliation bonuses, student loan repayments, Servicemen's Group Life Insurance payments due the Veterans Administration and for pay and allowances and appropriate travel during periods of disability and hospitalization for members of the Air National Guard who suffer injury or contract a disease in the line of duty while participating in active and inactive duty training status. Personnel injured on active duty continue in a paid active duty status until the tour completion date stated in the orders. If disability continues beyond that date, personnel are entitled to disability and hospitalization pay under this project, but not to include travel from place of disability or hospitalization to home station that is chargeable to travel funds stated in active duty orders. Other authorized travel performed while in a disability status will be charged to this project.

Subprojects

- 543.01 Basic Pay, AGR, Officers, PERMANENT, (ADSN 380100 only).
- 543.02 Other Pay and Allowances, AGR, Officers, PERMANENT) (ADSN 380100 only).
- 543.03 Basic Pay, Disability and Hospitalization, Officers (ADSN 380100 only).
- 543.04 Other Pay and Allowances, Disability and Hospitalization, Officers (ADSN 380100 only).

- (543.05 Basic Pay, AGR, Officers, Temporary, (ADSN 380100 only).
- (543.06 Other Pay, AGR, Officers, Temporary, (ADSN 380100 only).
- 543.11 Basic Pay, AGR, Enlisted, PERMANENT, (ADSN 380100 only).
- 543.12 Other Pay and Allowances, AGR, Enlisted, PERMANENT, (ADSN 380100 only).
- 543.13 Basic Pay, Disability and Hospitalization, Enlisted, Permanent, (ADSN 380100 only).
- 543.14 Other Pay and Allowances, Disability and Hospitalization, Enlisted (ADSN 380100 only).
- (543.15 Basic Pay, AGR, Enlisted, Temporary, (ADSN 380100 only)
- (543.16 Other Pay, AGR, Enlisted, Temporary, (ADSN 380100 only).
- 543.21 Uniform Gratuities, AGR, Officers (ADSN 380100 only).
- 543.24 Initial Clothing Monetary Allowance, AGR, Enlisted (ADSN 380100 only).
- 543.25 Basic Clothing Maintenance Allowance, AGR, Enlisted, (ADSN 380100 only).
- 543.26 Standard Clothing Maintenance Allowance, AGR, Enlisted (ADSN 380100 only).
- 543.27 Special Supplementary Clothing Allowance, AGR, Enlisted (ADSN 380100).
- 543.42 PCS Transportation of Persons, AGR, Officers (ADSN 380100 only).
- 543.43 Transportation of Persons, Disability and Hospitalization, Officers (ADSN 380100 only).
- 543.45 PCS Per Diem, AGR, Officers (ADSN 380100 only).
- 543.46 Per Diem, Disability and Hospitalization, Officers (ADSN 380100 only).
- 543.48 PCS Transportation and Storage of Things, AGR, Officers (ADSN 380100 only).
- 543.52 PCS Transportation of Persons, AGR, Enlisted (ADSN 380100 only).
- 543.53 Transportation of Persons, Disability and Hospitalization, Enlisted (ADSN 380100 only).
- 543.55 PCS Per Diem, AGR, Enlisted (ADSN 380100 only).
- 543.56 Per Diem, Disability and Hospitalization, Enlisted (ADSN 380100 only).
- 543.58 PCS Transportation and Storage of Things, AGR, Enlisted (ADSN 380100 only).
- 543.61 Death Gratuities, Officers (ADSN 380100 only).
- 543.62 Death Gratuities, Enlisted (ADSN 380100 only).
- 543.63 Serviceman's Group Life Insurance (SGLI) Payments, Officers and Enlisted (ADSN 380100 only).
- 543.64 Special Separation Benefit-6-15 Years-AGR Officer (ADSN 380100 only).
- 543.65 Special Separation Benefit-6-15 Years-AGR Enlisted (ADSN 38100 only).

- 543.66 Voluntary Separation Incentive (VSI)--AGR--Officers (ADSN 380100).
- 543.67 VSI--AGR--Enlisted (ADSN 380100).
- 543.69 Temporary Early Retirement-15-20 Years-AGR Officer (ADSN 380100 only).
- 543.70 Temporary Early Retirement-15-20 Years-AGR Enlisted (ADSN 380100 only).
- 543.71 Initial Enlistment Bonus-6 years-Nonprior Service, Enlisted (ADSN 380100 only).
- 543.72 Anniversary Enlistment Bonus-6 years-Nonprior Service, Enlisted (ADSN 380100 only).
- 543.74 Anniversary Educational Assistance, Enlisted (ADSN 380100 only). Authorized only for enlistment's into the Air National Guard before 1 July 1985.
- 543.75 Initial Reenlistment Bonus-3 Years, Enlisted (ADSN 380100 only).
- 543.76 Anniversary Reenlistment Bonus-3 Years, Enlisted (ADSN 380100 only).
- 543.77 Initial Reenlistment Bonus-6 Years, Enlisted (ADSN 380100 only).
- 543.78 Anniversary Reenlistment Bonus-6 Years, Enlisted (ADSN 380100 only).
- 543.79 Initial Affiliation Bonus-18 Months or Less, Enlisted (ADSN 380100 only).
- 543.80 Medical Officer Bonus Program (ADSN 380100 only).
- 543.81 Initial Affiliation Bonus-More Than 18 Months, Enlisted (ADSN 380100 only).
- 543.82 Anniversary Affiliation Bonus-More Than 18 Months, Enlisted (ADSN 380100 only).
- 543.83 Initial Student Loan Repayment, Enlisted (ADSN 415300 only).
- 543.84 Anniversary Student Loan Repayment, Enlisted (ADSN 415300 only).
- 543.85 Initial Student Loan Repayments-Health Professionals, Officers (ADSN 380100 only).
- 543.86 Anniversary Student Loan Repayments-Health Professionals, Officers (ADSN 380100 only).
- 543.87 Initial Enlistment Bonus-3 years-Prior Service, Enlisted (ADSN 380100 only).
- 543.88 Anniversary Enlistment Bonus-3 years-Prior Service, Enlisted (ADSN 380100 only).
- 543.89 Anniversary Enlistment Bonus-Prior Service-6 years, Enlisted (ADSN 380100 only).
- 543.91 Selected Reserve (ANG) Transition Benefits--20 years--Officer (ADSN 380100 only).
- 543.92 Selected Reserve (ANG) Transition Benefits--20 years--Enlisted (ADSN 380100 only).
- 543.93 Selected Reserve (ANG) Transition Benefits--6-15 years--Officer (ADSN 380100 only).
- 543.94 Selected Reserve (ANG) Transition Benefits--6 - 15 years--Enlisted (ADSN 380100 only).
- 543.96 Adoption Reimbursement Expense (Test Program) Effective 1 Oct 1987 through 30 Sept 1989. (ADSN 380100 only).

543.97 Retired Pay Accrual, Administration and Support, Officers (ADSN 380100 only).

543.98 Retired Pay Accrual, Administration and Support, Enlisted (ADSN 380100 only).

Project

544** EDUCATION BENEFITS

Use this project for all costs associated with the payment to the Department of Defense Education Benefits fund for educational assistance of eligible Air National Guard military personnel. For purposes of eligibility, individuals must enlist, reenlist or extend for not less than six years on or after 1 July 1985. Make actual payments to individuals by the Veterans Administration from funds transferred from the trust account.

Subprojects

544.91 Education Benefits, Officers (ADSN 380100 only).

544.92 Education Benefits, Enlisted (ADSN 380100 only).

Project

993 APPROPRIATION REFUNDS ON TRANSPORTATION OF PERSONS AND THINGS

This project is for collection of refunds unidentifiable with the subsidiary accounting classification of the source appropriation and for repayments of refunds collected in error. Restricted for use by DFAS-IN, Ft. Benjamin Harrison, Indianapolis IN 46249-0001.

NOTE: Repayment administered by Defense Finance and Accounting Service (DFAS-DE), Denver CO 80279-5000, OAC 45, ADSN 380100.

Project

999** MISCELLANEOUS PERSONNEL COSTS

Subprojects RESTRICTED TO USE BY DFAS-DE (OAC 45), ADSN 380100.

999.07 Miscellaneous Personnel Costs Not Otherwise Classified.

999.08 Reimbursement of Bank Charges for Personnel Participating in Direct Deposit of Pay.

999.11 Accounts Receivable. Unsatisfied indebtedness upon separation and unsatisfied indebtedness of active duty members at the close of an accounting period.

999.12 Uncollectable Recertified Treasury Checks. Issued to military members or to other persons or activities on behalf of a military member.

999.13 Waivers, Remissions, and Write-offs of Indebtedness. Nonpursuit of collections for accounts receivable.

Appropriation	Fund Code	Description
57*5095	74	CONSERVATION PROGRAMS ON MILITARY RESERVATIONS, AIR FORCE

As stated in the authorizing legislation, use (Public Law 86-797, as amended 16 U.S.C. 670) funds to carry out the program of wildlife, fish and game conservation, and rehabilitation. This may include personnel services and related costs, temporary duty travel, purchase of chemicals, food, seeds, etc., establishment of fish ponds and such other expenses as may be necessary to carry out the purpose of the cited statutes.

	Fund	
Appropriation	Code	Description
579/37040	89	FAMILY HOUSING CONSTRUCTION

This appropriation provides for costs of the Air Force Housing Construction Program.

Program	
710	CONSTRUCTION

This program provides for constructing Air Force housing. It includes projects for:

- (1) new construction.
- (2) post acquisition construction.
- (3) advance planning and design.

Project	
711	New Construction.

This project provides for:

- (1) erecting, installing, assembling, relocating, or replacing family dwelling units.
- (2) related land acquisition, site preparation, excavating, filling, landscaping, or improving sites relating to work in "(1)."
- (3) initial outfitting of dwelling units with major equipment and fixtures, for example, kitchen ranges and refrigerators; also washing machines, clothes dryers, and dishwashers when authorized.
- (4) supervision and inspection of construction (see AFI 65-601, volume 1, chapter 21).
- (5) construction of mobile home facilities and nondwelling buildings associated with a family housing area.
- (6) construction of roads, driveways, walks, and utility systems which primarily serve family housing units.
- (7) construction of community facilities integral to a family housing area.
- (8) replace damaged or destroyed family housing facilities.

Project	
713	Post Acquisition Construction.

This project provides for construction to:

- (1) upgrade inadequate family housing quarters and rental housing.
- (2) improve adequate public quarters.
- (3) convert existing facilities to family housing quarters.
- (4) alter, expand, extend, or repair family dwelling facilities, except as provided in P722.
- (5) family housing real property, (other than dwelling units), required subsequent to and because of previously acquired dwelling units.
- (6) Retrofitting existing units to make them more energy efficient, and to provide substantial savings in utility costs such as, upgrade ceilings, roofs, wall insulation, and heating and air conditioning systems to current standards.
- (7) alter family housing to accommodate physically handicapped family members.

Project	
714	Advance Planning and Design.

This project provides for planning and design of family housing facilities. It includes:

- (1) preliminary and site adaptation studies.
- (2) working drawings, specifications, estimates, project planning reports, and final design drawings.

Project	
716	Family Housing Construction Currency Management Account.

Family Housing Construction Foreign Currency Gain.

Project

717 Family Housing Construction Currency Management Account.

Family Housing Construction Foreign Currency Loss.

	Fund	
Appropriation	Code	Description
5797045	83	FAMILY HOUSING OPERATION AND MAINTENANCE

Program

720 OPERATION AND MAINTENANCE

This program provides for operations and maintenance of the following:

- (1) Government-owned family dwelling units (category F).
- (2) Other family housing properties and programs (category K).
- (3) Leased housing (category H).

Project

721** Operations.

In addition to the items described in the operations (P721) subprojects below, this project provides for:

- (1) reimbursement to other United States (US) government agencies for family dwelling units.
- (2) maintenance, repair, and replacement of government-owned appliances such as domestic stoves, refrigerators, washers and dryers, etc., as authorized.
- (3) rental of equipment.
- (4) contractor-operated installations.
- (5) supplies and materials.
- (6) overhead charges-it excludes payments of real estate taxes to a foreign government.

Subproject

721.11 Management-Government Dwellings.

This subproject includes all direct administration costs to support government-owned family dwelling units at installation level. This includes management office personnel, supplies, equipment, custodial services, occupancy inspections and surveys, etc., for the family housing office functions.

Subproject

721.12 Management-Other.

This subproject includes all direct administration costs to support leased and other family housing properties and programs at installation level. This includes management office personnel, supplies, equipment, custodial services, occupancy inspection, preliminary studies, requirements surveys, and engineering construction plans made prior to OSD approval of new housing projects, etc. This subproject also includes travel and training directly related to housing, and applied for headquarters and/or installation-level personnel.

Subproject

721.21 Services-Government Dwellings.

This subproject includes the costs of municipal-type services, such as refuse collection and disposal, fire protection, police protection, entomological services, and custodial services, etc., that support government-owned family housing units.

Subproject

721.22 Services-Other.

This subproject includes the costs of municipal-type services, such as refuse collection and disposal, entomological services, snow removal and street cleaning, etc., that support other family housing properties and programs.

Subproject

721.29 Services-Other (Nonprorated).

This subproject includes nonprorated services provided to general officer quarters (GOQ).

Subproject

721.41 Furnishings-Government Dwellings.

This subproject includes the costs of government-owned furnishings provided to government-owned family dwelling units. This includes replacement, increases to inventories, maintenance and repair, moving and handling of household furniture, equipment, and domestic appliances not installed, where authorized.

Subproject

721.42 Furnishings-Other.

This subproject includes the costs of government-owned furnishings provided for leased housing. Also includes costs of government owned furnishings for overseas privately leased family housing. This includes replacement, maintenance and repair, moving and handling of household furniture, equipment, and domestic appliances not installed, where authorized.

Subproject

721.51 Miscellaneous-Government Dwellings.

This subproject includes the costs of country to country agreements, accommodation charges, reimbursement to other US government agencies for government-owned family housing units and other family housing operational costs not included elsewhere. It does not include real estate taxes paid to a foreign government.

Subproject

721.52 Miscellaneous-Other.

This subproject includes the costs of country to country agreements, accommodation charges, reimbursement to other US government agencies for other family housing properties and programs, and other family housing costs not included elsewhere. It does not include real estate taxes paid to a foreign government.

Subproject

721.53 Miscellaneous-Non-BCE Costs.

This subproject includes non-BCE direct costs incurred to support government-owned family housing units. It provides for:

- (1) Contracting Office.
- (2) Other, as applicable.

Project

722** Maintenance of Real Property Facilities.

This project provides for:

- (1) Maintenance and repair of buildings, roads, driveways, walks, utility systems, and grounds.
- (2) Maintenance, repair, and replacement of integral components of installed equipment of a housing unit such as hot water heaters, dishwashers and garbage disposals, furnaces and air conditioners.
- (3) Minor alterations and additions as authorized.
- (4) Major maintenance and repair projects as authorized.
- (5) Supplies and materials.
- (6) Self-Help stores.
- (7) Maintenance of community antennae and cable television outlets and wiring after installation according to AFIs.
- (8) Restoration of damaged or destroyed housing facilities as authorized.

Subproject

722.62 Maintenance and Repair-Government Dwellings.

This subproject includes all maintenance and repair of government-owned family housing units, whether provided by in-service personnel or separately contracted by the government. This includes installed equipment such as hot water

heaters, dishwashers, garbage disposals, furnaces, air conditioners and interior utilities as authorized. Also includes cleaning and clearing of government quarters, after change of occupancy maintenance.

Subproject

722.66 Self-Help Store-Government Dwellings.

This subproject includes all costs of self-help bench stock-type materials issued to military family housing occupants to perform minor maintenance and repair on their dwelling units. It also includes the cost of personnel who manage the self-help store, or issue materials and tools to housing occupants. Governing AFIs outline procedures and limitations.

Subproject

722.67 Self-Help Store-Other.

This subproject includes all costs of self-help bench stock-type materials issued to maintain grounds, other real property, and buildings directly associated with a family housing area. Governing AFIs provide procedures and limitations.

Subproject

722.71 Maintenance and Repair of Utilities (Exterior)-Other.

This subproject includes all maintenance and repair of exterior utility systems that primarily serve family housing units or areas. It excludes utility lines or mains that may pass through or front on family housing locations, but which serve other base locations and facilities.

Subproject

722.81 Maintenance and Repair of Other Real Property-Other.

This subproject includes all maintenance and repair of other real property facilities such as roads, driveways, walks, common grounds, and community facilities, etc., that are integral to a family housing area.

Subproject

722.91 Minor alterations-Government Dwellings.

This subproject includes the costs of minor alterations to government-owned dwelling units.

Subproject

722.92 Minor alterations and Additions-Other.

This subproject includes the costs of minor alterations to other real property and buildings directly associated with a family housing area.

Subproject

722.96 Major Maintenance and Repair-Government Dwellings.

This subproject includes major maintenance and repair projects on government-owned family housing units including those damaged or destroyed.

Subproject

722.97 Major Maintenance and Repair-Other.

This subproject includes major maintenance and repair to other real property, private housing where authorized, and buildings directly associated with a family housing area including those damaged or destroyed.

Project

723 Operating Costs of Leased Military Family Housing-Foreign Leases.

This project provides for:

- (1) Leasing family housing facilities overseas from private owners or foreign government agencies.
- (2) Utilities, if not provided by the lessor.
- (3) Services such as refuse collection, if separately contracted by the government.

Project

724 Maintenance of Leased Military Family Housing Facilities-Foreign Leases.

This project provides for:

- (1) Maintenance, if not provided by the lessor.
- (2) Initial alterations required, but not provided by the lessor. The cost of such alterations may not exceed 25 percent of the first year's annual rental cost.

Project

725 Operating Costs of Leased Military Family Housing-Domestic Leases.

This project provides for:

- (1) Leasing family housing facilities in the United States from private owners.
- (2) Utilities, if not provided by the lessor.
- (3) Services not provided by the lessor, if separately contracted by the government.

Project

726 Maintenance of Leased Military Family Housing Facilities-Domestic Leases.

This project provides for:

- (1) Maintenance, whether provided by the lessor or separately contracted by the government.

Project

728** Utilities.

This project provides for all utilities consumed in family housing as authorized.

Subproject

728.11 Utilities-Government Dwellings

This subproject includes costs of utilities consumed in government-owned family dwelling units. It also includes cost of reimbursable utility services furnished to civilian occupants of CONUS government quarters. It provides for:

- (1) The cost of water procured or produced for consumption.
- (2) The cost of electricity procured or produced.
- (3) The cost of gas, fuel oil, and coal (including delivery costs, if applicable) procured.
- (4) The cost of sewage disposal procured or produced.
- (5) The cost of base produced utilities transferred to family housing, the cost of heating and air conditioning plant operations, and the cost of other utilities or fuels, such as steam, coal, etc., provided to government-owned family dwelling units.
- (6) Utility construction amortization costs.

Subproject

728.12 Utilities-Other.

This subproject includes costs of utilities consumed in other family housing proper ties. It also includes cost of reimbursable utility services furnished to privately-owned trailers located in base-operated trailer parks. It provides for the same utility services as outlined in subproject 728.11, subparagraphs 1-6, as applicable to other family housing properties.

Program

730** DEBT INTEREST AND OTHER CHARGES

This program provides for:

(1) Serviceman's Mortgage Insurance Premium.

Program

788 FAMILY HOUSING OPERATION AND MAINTENANCE FOREIGN CURRENCY GAIN.

This program provides for the Family Housing Operation and Maintenance Foreign Currency Management Account.

Program

789 FAMILY HOUSING OPERATION AND MAINTENANCE FOREIGN CURRENCY LOSS.

This Program provides for the Family Housing Operation and Maintenance Foreign Currency Management Account.

Appropriation	Fund Code	Description
573/77046	HU	FAMILY HOUSING CONSTRUCTION, AF

This appropriation covers the incremental costs arising from consequences of hurricane Andrew and typhoon Omar.

Appropriation	Fund Code	Description
57*8928	75	AIR FORCE GENERAL GIFT FUND

This appropriation provides for certain gifts to the Air Force processed through Receipt Account 57X8928.0001.

Appropriation	Fund Code	Description
57-113	45	FOREIGN MILITARY FINANCING PROGRAM,
1082.003		EXECUTIVE APPROPRIATION (TRANSFERS TO AIR FORCE)

This appropriation provides for workload associated with the administration of the International Military Education & Training (IMET) Program. It includes budget projects for:

- (a) supply operations.
- (b) maintenance of equipment.
- (c) special activities.
- (d) administration. This appropriation contains two suffix limitations based on financial application. The recipient country identifies each of these limitations for the military assistance provided under Special Authority 506(A) Emergency Drawdown:

Fund Code 45 57-11* 1082.003 for direct obligation - administration only.

A00 AIRCRAFT

This budget activity provides for:

- (a) the cost of all aircraft designated in AFR 82-1/AR 70-50/NAVAIRINST. Air Force Active 8800.3.
- (b) modifying FMFP-owned aircraft.
- (c) aircraft support equipment.
- (d) aircraft spares and repair parts.

The costs of aircraft in complete flyaway status include:

- (a) basic airframe unit.
- (b) installed engines.
- (c) armament.
- (d) electronics.
- (e) airborne weapons.
- (f) photographic equipment.
- (g) all other installed government-furnished equipment.
- (h) repair and rehabilitation of excess aircraft.

A10 Combat Aircraft.

A20 Airlift Aircraft.

A30 Trainer Aircraft.

A40 Helicopters.

A50 Other Aircraft.

A60 Modification of Aircraft.

This project provides for the costs of modifying FMFP owned aircraft. It includes: USAF Class IV and Class V modifications; related modification designations assigned by the other military departments.

A70 Aircraft Support Equipment.

This project provides for the costs of aircraft support equipment, including:

- (a) ground handling equipment.
- (b) arresting, barrier, and barricade equipment.
- (c) aircraft launching equipment.
- (d) airfield specialized trucks and trailers.

A90 Aircraft Spares and Repair Parts.

This project provides for the costs of aircraft investment spares and repair parts procured with the aircraft as initial spares and subsequently for follow-on maintenance as replenishment spares. Examples include:

- (a) aircraft structural components.
- (b) aircraft components and accessories, except parachutes and aerial pickup.
- (c) delivery and cargo tie-down equipment.
- (d) aircraft engines and components, including gasoline reciprocating engines.
- (e) aircraft engine accessories, including fuel system components.
- (f) electrical system components.
- (g) cooling system components.
- (h) air and oil filters, strainers, and cleaners.
- (I) turbo-superchargers.
- (j) miscellaneous engine accessories.
- (k) aircraft tires and tubes.
- (l) aircraft fire control equipment, including gunnery fire control equipment.
- (m) bombing fire control components.
- (n) aircraft alarm and signal systems.
- (o) aircraft navigational instruments.
- (p) flight instruments.
- (q) automatic pilot mechanisms and airborne gyro components.
- (r) aircraft engine instruments.

B00 MISSILES

This budget activity provides for:

- (a) the costs of missiles and drones, with or without warheads and explosive components, assembled or unassembled.
- (b) modifying missiles.
- (c) missile support equipment.
- (d) missile spares and repair parts.

B10 Ground Launched Missiles and Support Equipment.

B20 Air Launched Missiles and Support Equipment.

B30 Sea Launched Missiles and Support Equipment.

B60 This project provides for the costs of modifying FMFP-owned missiles and missile systems.

B90 Missile Spares and Repair Parts.

E00 TACTICAL AND SUPPORT VEHICLES

This budget activity provides for the costs of tactical and support vehicles, complete, including combined chassis and body.

E10 Semi-Trailers.

E20 Trailers.

E30 Trucks.

E40 Support Vehicles.

F00 WEAPONS

This budget activity provides for the costs of weapons, including weapons spares, components, and accessories. F10 Guns, up to 75mm.

F20 Guns, 75mm and over.

F30 Naval Ordnance Weapons.

F40 Other Weapons.

F90 Weapon Spare Parts, Components, and Accessories.

G00 AMMUNITION

This budget activity provides for the costs of ammunition, including components and accessories.

G10 Ammunition up to 75mm and Grenades.

G20 Ammunition 75mm and over.

G30 Land Mines and Explosives.

G40 Naval Ordnance Ammunition.

G50 Bombs and Rockets.

G60 Pyrotechnic and Chemical Munitions.

G70 Other Ammunition.

H00 COMMUNICATIONS EQUIPMENT

This budget activity provides for the costs of communications equipment, spares and repair parts.

H10 Telephone and Telegraph Equipment.

H20 Radio Communications Equipment.

H30 Radio Navigation Equipment.

H40 Radar Equipment.

H50 Underwater Sound Equipment.

H60 Other Communications Equipment.

This project includes the following types:

- (a) cryptological equipment.
- (b) teletype and facsimile equipment.
- (c) intercommunications and public address systems.
- (d) sound recording and reproducing equipment.
- (e) visible and invisible light communications equipment.
- (f) miscellaneous communications equipment.

H90 Communications Equipment Spare Parts and Electronics Supplies.

J00 OTHER SUPPORT EQUIPMENT

This budget activity provides for the costs of other support equipment.

J10 Chemical Equipment.

J20 Construction Equipment.

This project includes the following types of equipment:

- (a) construction.
- (b) mining.
- (c) excavating.
- (d) highway maintenance.

J30 Materiel Handling Equipment.

J40 Photographic Equipment.

This project includes the following types of equipment:

- (a) motion and still picture cameras.
- (b) projection equipment.
- (c) developing and finishing equipment.
- (d) processed film.
- (e) sets, kits, outfits, and accessories.

J60 Other Equipment.

J70 Other Support Equipment.

K00 SUPPLIES

This budget activity provides for the costs of supplies.

K10 Clothing and Textile Supplies.

K20 Medical Supplies.

K30 Subsistence.

K40 General Supplies.

K50 Industrial Supplies.

K60 Fuels, Oils and Chemicals.

K70 Construction Supplies.

K80 Automotive Supplies.

R00 SPECIAL ACTIVITIES

This budget activity includes projects for:

- (a) International Military Headquarters.
- (b) UN Forces Support in Korea.
- (c) Expenses, Inspector General, Foreign Assistance, State.
- (d) Studies and Surveys.

- (e) Weapons Production Projects.
- (f) Other Special Projects.

R10 International Military Headquarters.

R20 International Forces Support.

This project provides for costs of supporting the United Nations Forces in Korea and of supporting other International Armed Forces under the FMFP program. It includes maintenance support of personnel and equipment; major items of equipment; transportation, hospitalization, and other services.

R30 Expenses, Inspector General, Foreign Assistance, State.

Reserve this project for use by the Department of State.

R40 Studies and Surveys.

This project is for use only upon specific authorization of OSD.

R50 Weapons Production Project.

This project provides for:

- (a) technical assistance.
- (b) tools and equipment.
- (c) engineering and operating costs associated with weapons production project agreements.

The purpose is to:

- (a) establish,
- (b) rehabilitate,
- (c) expand,
- (d) modernize, or
- (e) modify capacity for:
 - (1) manufacture,
 - (2) maintenance and,
 - (3) storage of armaments and components to be furnished under weapons project agreements.

It excludes:

- (a) real property.
- (b) construction.
- (c) indigenous labor and materials.
- (d) license fees incidental to use of a process.

R90 Other Special Activities.

This budget activity includes other special projects approved by OSD and HQ USAF not covered elsewhere, including special activities, nonspecific requirements, foreign currency, MAAG support, and load fees.

T00 ADMINISTRATION

This budget activity provides for the overall administration, program planning, development, and management of the Foreign Military Financing Program. It includes:

- (a) civilian salaries and allowances.
- (b) PCS travel and transportation.
- (c) TDY travel and per diem.
- (d) communications.
- (e) rents.

- (f) utilities.
- (g) contractual services.
- (h) supplies and materials.
- (I) equipment.

It excludes military personnel PCS costs.

T10 Administrative Expenses, Departmental, Headquarters and Command Training Support Items directed by HQ USAF.

This project provides for the costs at the seat-of government and major field commands (in the US and overseas).

T20 Military Mission Expenses (Security Assistance Organization).

This project provides for the costs at the country, SAO, or mission level. It excludes support costs for SAO training personnel.

U00 APPROPRIATION ADJUSTMENTS

U20 Progress Payments.

Progress payments made to contractors, less liquidations properly chargeable to other budget accounts.

Z00 FMFP BUDGET PROJECT

FMFP Budget Project-Pending Program Change Account.

To reflect balance of FMFP .002 funds included in the FMFP Pending Program Change Account. Only HQ AFMC uses this project. Valid for Fiscal Years 1988 and prior.

Appropriation	Fund Code	Description
57-1131081	49	INTERNATIONAL MILITARY EDUCATION AND TRAINING (TRANSFER TO AIR FORCE)

N00 TRAINING

This budget activity provides for the costs of FMFP training. It includes projects for:

- (a) student training.
- (b) mobile training teams.
- (c) field training services.
- (d) SAO and command training support.
- (e) training US FMFP personnel.
- (f) extraordinary expenses.
- (g) other training support.
- (h) training aids and devices.

N10 Student Training

This project provides for the costs of foreign student training:

- (a) training course costs at military or civilian institutions in the US; US facilities overseas.
- (b) observer and OJT at US military activities.
- (c) orientation tours to US facilities.
- (d) underway training in US naval aircraft.
- (e) US-sponsored training in third countries.
- (f) informational program activities.

N20 Mobile Training Teams.

This project provides for the costs of foreign training conducted by US mobile training teams. It includes:

- (a) civilian salaries and allowances.
- (b) TDY travel and per diem.
- (c) other support expenses for mobile training team personnel.

It excludes the costs of materiel teams.

N30 Field Training Services.

This project provides for the costs of foreign training conducted by Engineering and Technical Services (ETS) and Air Force Engineering and Technical Services (AFETS) personnel. It includes:

- (a) civilian salaries and allowances.
- (b) TDY travel and per diem.
- (c) other contract or support expenses for field training services personnel.

It excludes the costs of materiel technicians.

N60 Extraordinary Expense.

This project provides for the expense of limited official representation authorized by Section 636(a)(1) of the Foreign Assistance Act of 1961, as amended, for:

- (a) foreign military trainees.
- (b) other foreign military visitors.

It excludes information program expenses covered under N10 Student Training.

N70 Other Training Support.

This project provides for the costs of:

- (a) special training exercises.
- (b) supplies and materials for FMFP training (excluding training aids).
- (c) rehabilitating FMFP training facilities, when approved by ODMA under Section 636(g)(3) of the Foreign Assistance Act of 1961, as amended.
- (d) escort officers.
- (e) student medical and burial expenses.

N90 Training Aids, Devices, Books, Maps, and Publications.

J5A Training Aids and Devices.

J5B Armament Training Devices.

J5C Operational Training Devices.

J5D Communications Training Devices.

J5V Books, Maps, Publications.

J5Z Other Training Aids and Devices, and Spare Parts.

Appropriation	Fund Code	Description
57-12X1105	2N	STATE AND PRIVATE FORESTRY, FOREST SERVICE

This appropriation is a transfer from the US Department of Agriculture, Forest Service, for forest pest suppression. Issue funding to code SPFO.

2.3. DoD Appropriations:

Beginning with FY97, all funding for the DoD appropriations (Treasury Index 97 accounts) is issued using the Program Budget Accounting System (PBAS). The coding structure for DoD funds issued is provided in the Defense Finance and Accounting Service (DFAS) manual 7097.01. The Air Force may add customized codes to that structure. All subsidiary codes, as well as any new codes, must first be approved by DFAS-IN prior to their use in PBAS and in the various accounting systems. Proposed changes should be forwarded to:

Director of Defense Finance and Accounting Service - Indianapolis Center
ATTN: DFAS-IN/AH
8899 East 56th Street
Indianapolis, IN 46249-2201

The DFAS-IN/AH point of contact is Ms. Pam Rose. She may be reached via EMAIL at pam.rose@dfas.mil. Her telephone number is DSN 699-5881.

Refer all questions related to the PBAS coding structure to be used in the Air Force accounting system to Becky Quinnois at DFAS-DE. His telephone number is DSN 926-6612.

The Department of the Air Force at Level 2 are responsible for the following appropriations:

Appropriation	Limit	Fund Code	Title
97-0130	1883	2X	Defense Health Program
	1873	2F	Defense Health Program
97-0350	0201	YR	National Guard & Reserve Equipment (Reserve)
	0202	YG	National Guard & Reserve Equipment (Guard)
97-0500	0200	84	Military Construction Program
97-0510	16E2	XD	Base Realignment and Closure-Part III
	40E2	XE	Base Realignment and Closure-Part IV
97-5188	5700	K1	Disposal of DoD Real Property
97-5189	5700	K2	Leased DoD Real Property
97-5193	5700	D7	Overseas Military Facilities Investment Recovery
97-0839	0200	H1	Quality of Life Enhancement

Appropriation	Fund Code	Description
9790100.1102	2M	O&M, MANAGEMENT PROGRAM

This appropriation provides funds to support several Air Force requirements. It includes the following:

1. The DoD Legacy Resources Management Program. Appropriation used to identify, manage, and protect important biological, geophysical, and cultural resources on DoD lands. Use this appropriation only for projects approved by HQ USAF/CEVP and for funding issued by SAF/FMBOI.
2. Military Youth Program.

3. Drug Interdiction Program.
4. Strategic Mobility Enhancements; as well as other programs designated to use this fund code.
5. Increased use of the Guard/Reserve.
6. Disability Recruitment.

Appropriation	Fund Code	Description
9790100.1202	Z4	DEFENSE AGENCIES O&M, OFFICE OF JOINT CHIEFS OF STAFF (JCS) (SUBALLOCATION TO THE AIR FORCE)

This appropriation provides funds transferred to the Air Force from DoD in support of JCS. Examples of programs funded from this fund code are: CINC Initiatives Fund, CJCS exercises, and Joint Warfare Center, as well as other programs designated to use this code.

	Fund	
Appropriation	Code	Description
9790100.1402	G2	(O&M) DEFENSE MEDICAL SUPPORT ACTIVITY (DMSA)

This appropriation provides DMSA funds suballocated to the Air Force through DOD WHS for use in support of the Automated Quality of Care Evaluation Support System (AQCESS) at 82 Air Force Facilities. The Air Force Office of Medical Service (AFOMS) at Brooks AFB, TX, administered this program.

Appropriation	Fund Code	Description
9790100.1702	T8	PENTIUM SERVER

Appropriation	Fund Code	Description
97*0100.0200	81	CONTINGENCIES, DEPARTMENT OF DEFENSE (ALLOCATION TO DEPARTMENT OF THE AIR FORCE)

For use only upon receipt of Budget Authorization from HQ USAF. The budget authorization document cites the project account.

Appropriation	Fund Code	Description
9790100.2002	16	OPERATION & MAINTENANCE, DEFENSE AGENCIES

This appropriation provides funding authority from DoD for the following projects -- Linked Ops-Intel Centers Europe (LOCE), DEDMI, DMA, CALS, CIMs, OSD Ministerial Support, and any other programs designated to use this fund code.

Appropriation	Fund Code	Description
9790100.2302	D8	FEDERAL ENERGY MANAGEMENT PROGRAM

This appropriation is a suballocation to the Air Force to provide funding for the Federal Energy Management Program.

Appropriation	Fund Code	Description
9790100.2902	2G	CORPORATE INFORMATION MANAGEMENT

This appropriation is a suballocation to the Air Force to provide funding for the Corporate Information Management.

Appropriation	Fund Code	Description
9790100.4160	J4	DEFENSE VISUAL INFORMATION SCHOOL

This appropriation provides funding for the Defense Visual Information School.

Appropriation	Fund Code	Description
9790100.5602	X4	OPERATIONS AND MAINTENANCE, U.S. SPECIAL OPERATIONS COMMAND

This appropriation is a suballocation from HQ USSOCOM to the Air Force and provides for the operation and maintenance of all Special Operations Forces (SOF) and includes: personnel compensation of SOF civilians, including personnel benefits and benefits of former personnel; travel and transportation of persons; transportation of things; rent, communications and utilities; printing and reproduction; other contract services; supplies and materials; equipment; lands and structures; and other applicable costs.

CONSTRUCTION OF THE USSOCOM O&M PROGRAM ELEMENT (6 position code):

Positions 1-2 indicates Budget Activity:

- 01 Operations
- 03 Training & Recruiting
- 04 Admin & Servicewide Activities

3rd position: Indicates USSOCOM Functional Activities (these are broad categories of SOF's missions):

- 2 - SOF OPERATIONS
- 3 - SOF INTELLIGENCE AND COMMUNICATIONS
- 5 - MANAGEMENT HEADQUARTERS ACTIVITIES
- 6 - SPECIAL OPERATIONS ACQUISITION ACTIVITIES
- 7 - MAINTENANCE ACTIVITIES
- 8 - TRAINING AND EDUCATION ACTIVITIES
- 9 - ADMINISTRATION AND ASSOCIATED ACTIVITIES

4th position: SOF Component of Military Department:

- 1 Active Army Component
- 2 Active Navy Component
- 3 Navy Reserve Component
- 4 USSOCOM (Headquarters and Component Common Use)
- 5 Active Air Force Component
- 6 Air National Guard Component
- 7 Air Force Reserve Component
- 8 Army National Guard
- 9 Army Reserve Component
- 0 All Other Activities

5th and 6th positions: Functional Category

- 01 Special Operations Technology Development
- 02 Special Operations Advanced Technology Development
- 04 Special Operations Tactical Systems Development
- 05 Special Operations Intelligence Systems Development
- 07 SOF Medical Technology Development
- 08 SOF Operational Enhancements

- 09 Other Force Programs
- 11 JCS Directed and Coordinated Exercises
- 12 Deployment Exercises
- 13 Special Operation Command (SOC) Activities
- 14 SOF Public Affairs (Limitation)
- 15 Combat Development Activities
- 16 JCET - PACCOM
- 17 Maintenance Support
Activities (Depot Level)
- 18 Depot Maintenance
Activities
- 19 GOCO COR Staff Operations (BGAD)
- 31 SOF Intelligence Activities
- 32 SOF C2 Activities
- 33 Extension of Intelligence Data (SOCRATES)
- 35 Special Operations Contingency Communications
Element
- 38 Counter-Narcotics Drug Activities
- 39 Intell Telecom & Defense Special Security Systems
- 51 WWMCCS-ADP
- 52 WWMCCS Information Systems (WIS)
- 53 SOF Communications
- 54 Global Command & Control System (GCCS)
- 61 Financial Operations
- 71 Rangers
- 72 SOF Aviation Activities
- 73 Special Forces Activities
- 74 Psychological Operations Activities
- 75 Civil Affairs Units
- 76 Minor Construction (RPM)
- 77 Theater Army Special Operations Support
Command (TASOSC)
- 78 Maintenance and Repair (RPM)
- 79 Other Special Operations Support Activities
- 81 USA JFK Special Warfare Center (School)
- 84 SOF Language Training
- 85 SOF Air Crew Training
- 86 Training Development/Training Devices
- 89 SOF Counter Drug - OPTEMPO
- 91 Commander's Official Representation Funds
- 92 Contingency Funds (Limitation)
- 93 MILCON Planning and Design
- 96 Base Operations Support: Engineering Services
- 97 Force Related Training
- 98 SOF Management Headquarters (HQ USSOCOM &
Component Commands)
- 99 Other Headquarters/Staff Support
Activities

PROGRAM ELEMENTS (O&M)

The following are USSOCOM's Program Elements unique to USSOCOM.
(POC is: United States Special Operations Command, ATTN: HQ USSOCOM/SOJ8-CX,

7701 Tampa Point Blvd, MacDill AFB, FL 33621-5323, DSN 968-2920)

012411**** JCS Directed and Coordinated Exercises (HQ USSOCOM)

Provides HQ USSOCOM the funding for conduct of, or participation in, strategic mobility and major CINC directed exercises with which the JCS are primarily concerned and which are designated JCS directed exercises. Provides funding for conduct of, or participation in, exercises involving forces of more than one unified or specified command or agency which are designated JCS coordinated exercises. Costs normally are related and measurable to the following: Airlift/Sealift of equipment and personnel, transportation of equipment, travel of personnel, expendable supplies (including POL), per diem allowances, and other exercise-related costs. Costs are net expense after consideration of normal or routine costs without the exercise.

Excludes routine exercises and maneuvers as indicated in PE 012412, Deployment Exercises. Also excludes funding associated with PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

012412**** Deployment Exercises (HQ USSOCOM)

Includes HQ USSOCOM and/or component manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to Deployment and Training exercises sponsored by CINCSOC, in support of other CINCs, and in support of the Services.

Excludes JCS directed and coordinated exercises, PE 012411. Also excludes funding associated with PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

012413**** Special Operations Commands (SOCs)

Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated cost specifically identified to Special Operations Commands at: SOCCENT, SOCEUR, SOCPAC, SOCSOUTH, SOC Korea, and SOCLANT.

012415**** Combat Development Activities

Includes all Joint and Component manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the development of combat doctrine, organizational concepts, material requirements, and other developmental activities related to Special Operations Forces. Also includes activities to support experimentation, tests, projects, evaluations necessary to develop and/or validate new doctrine, material and organizations for Special Operations. Excludes training operations or training developments currently in other program elements as well as Combat Developments funded under the RDT&E appropriation, and SOF Management Headquarters Activities in PEs 015498. Also excludes funding associated with PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409. Use of this PE must be approved by HQ USSOCOM/SOJ8-C, DSN 968-4392.

012416**** Joint Combined Exchange Training (JCET)-PACCOM

Includes the funding for the conduct of or participation in joint and/or combined exercises conducted in the PACCOM theater. Costs normally are related and measurable to the following: Airlift/Sealift of equipment and personnel, expendable supplies (including POL), per diem allowances, and other exercise related costs.

012420**** Joint Combined Exchange Training (JCET)-CENTCOM

Includes the funding for the conduct of or participation in joint and/or combined exercises conducted in the CENTCOM theater. Costs normally are related and measurable to the following: Airlift/Sealift of equipment and personnel, expendable supplies (including POL), per diem allowances, and other exercise related costs.

012421**** Joint Combined Exchange Training (JCET)-EUCOM

Includes the funding for the conduct of or participation in joint and/or combined exercises conducted in the EUCOM theater. Costs normally are related and measurable to the following: Airlift/Sealift of equipment and personnel, expendable supplies (including POL), per diem allowances, and other exercise related costs.

012423**** Joint Combined Exchange Training (JCET)-SOUTHCOM

Includes the funding for the conduct of or participation in joint and/or combined exercises conducted in the SOUTHCOM theater. Costs normally are related and measurable to the following: Airlift/Sealift of equipment and personnel, expendable supplies (including POL), per diem allowances, and other exercise related costs.

012425**** Joint Combined Exchange Training (JCET)-LANTCOM

Includes the funding for the conduct of or participation in joint and/or combined exercises conducted in the LANTCOM theater. Costs normally are related and measurable to the following: Airlift/Sealift of equipment and personnel, expendable supplies (including POL), per diem allowances, and other exercise related costs.

B2426**** Joint Combined Exchange Training (JCET)-KOREA

Includes the funding for the conduct of or participation in joint and/or combined exercises conducted in the KOREA theater. Costs normally are related and measurable to the following: Airlift/Sealift of equipment and personnel, expendable supplies (including POL), per diem allowances, and other exercise related costs.

012438**** Counter-Drug Activities

Includes all Headquarters USSOCOM and/or component manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the detection and monitoring of the transit of illegal drugs into the United States; integration of command, control, communication, and intelligence assets dedicated to the detection of illegal drugs into communication networks; and other drug interdiction operations assigned and/or directed. Includes both direct as well as reimbursable funding of the drug interdiction operations for all active and reserve SOF forces.

Excludes PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

012489**** Counter-Drug - OPTEMPO

Captures the portion of the DOD SOF OPTEMPO program (flight hours/ship steaming days/ground training) specifically identified and measurable to the support of the Counterdrug program. Only projects approved by the Secretary of Defense and supported by the transfer appropriation will be included.

012493**** SOF MILCON Planning and Design

Includes all Headquarters USSOCOM and/or component manpower authorizations and funding necessary for initial through final planning and design and the architectural and engineering (A&E) effort necessary for SOF unique military construction projects. Excludes USSOCOM and/or component manpower not solely dedicated to SOF MILCON efforts. Also excludes funding associated with PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

012497**** Force Related Training

Includes all Headquarters USSOCOM and/or component manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the conduct of force-related training - including, but not limited to: NCO Academies, area schools performing SOF related training, and operating costs of aircraft and munitions used in Special Operations transition training. Excludes JCS Coordinated and Directed Exercises, unit training, and field exercises. Also excludes funding associated with PEs 046401, 04640204, 046404, 046405, 046407, 046408 and 046409.

012511**** JCS Directed and Coordinated Exercises (Active Air Force)

Provides Active Air Force the funding for conduct of, or participation in, strategic mobility and major CINC directed exercises with which the JCS are primarily concerned and are designated JCS directed exercises. Provides funding for conduct of, or participation in, exercises involving forces of more than one unified or specified command or agency which are designated JCS coordinated exercises. Costs normally are related and measurable to the following: Airlift/Sealift of equipment and personnel, transportation of equipment, travel of personnel, expendable supplies (including POL), per diem allowances, and other exercise-related costs. Costs are net expense after consideration of normal or routine costs without the exercise. Excludes routine exercises and maneuvers conducted by the individual unified commands or the services, and manpower and associated costs (see PE 012411 and PE 012412). Also excludes funding associated with PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

012541**** Special Tactics Operations (Active Air Force)

Includes Active Air Force manpower authorization, peculiar and support equipment, necessary facilities, procurement funding and the associated costs specifically identified and measurable to special tactics groups and squadrons and combat control squadrons and detachments. Also includes costs attributable to any necessary SOF para rescue. Excludes activities in PE 012547. Also excludes funding associated with PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

012547**** SOF Operations (SOW/SOS) (Active Air Force)

Includes Active Air Force manpower authorizations, peculiar and support equipment, necessary facilities, procurement funding and the associated costs specifically identified and measurable to Special Operations Wings and Special Operations Squadrons. Includes all specialized and uniquely designated forces with the primary mission of performing special flight operations to include unconventional warfare and those applicable aspects of foreign internal defense and psychological operations. Excludes activities included in PEC 012541. Also excludes funding associated with PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

012585**** SOF Aircrew Training, Air Force

Includes all SOF Air Force manpower authorizations, peculiar and support equipment, flying hours, aircraft, and the associated costs specifically identified and measurable to the initial qualification and recurrence training of aircrews to SOF aircraft operations and SOF tactics. Excludes initial flight training and qualification on both fixed and rotary wing aircraft, which remains an Air Force Service responsibility and is resourced in MFP 8. Also excludes funding associated with PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

012611**** JCS Directed and Coordinated Exercises (Air National Guard)

Provides Air National Guard the funding for conduct of, or participation in, strategic mobility and major CINC directed exercises with which the JCS are primarily concern and which are designated JCS directed exercises. Provides funding for conduct of, or participation in, exercises involving forces of more than one unified or specified command or agency which are designated JCS coordinated exercises. Costs normally are related and measurable to the following: Airlift/Sealift of equipment and personnel, transportation of equipment, travel of personnel, expendable supplies (including POL), per diem allowances, and other exercise-related costs. Costs are net expense after consideration of normal or routine costs without the exercise. Excludes routine exercises and maneuvers conducted by the individual unified commands or the services, and manpower and associated costs (see PE 012411 and PE 012412). Also excludes funding associated with PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

012612**** Deployment Exercises (Air National Guard)

Includes Air National Guard manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to Deployment and Training exercises sponsored by CINCSOC, in

support of other CINCs, and in support of the Services. Excludes JCS directed and coordinated exercises, PE 012611. Also excludes funding associated with PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

012647**** SOF Operations (SOW/SOG) (Air National Guard)

Includes Air National Guard (ANG) manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to ANG Special Operations Wings and Special Operations Squadrons. Includes all specialized and uniquely designated forces with the primary mission of performing special flight operations to include unconventional warfare and those applicable aspects of foreign internal defense and psychological operations. Excludes PEs 046401, 046402, B6404, 046405, 046407, 046408 and 046409.

012711**** JCS Directed and Coordinated Exercises (Air Force Reserve)

Provides Air Force Reserve the funding for conduct of or participation in, strategic mobility and major CINC directed exercises with which the JCS are primarily concerned and which are designated JCS directed exercises. Provides funding for conduct of, or participation in, exercises involving forces of more than one unified or specified command or agency which are designated JCS coordinated exercises. Costs normally are related and measurable to the following: Airlift/Sealift of equipment and personnel, transportation of equipment, travel of personnel, expendable supplies (including POL), per diem allowances, and other exercise-related costs. Costs are net expense after consideration of normal or routine costs without the exercise. Excludes routine exercises and maneuvers conducted by the individual unified commands or the services, and manpower and associated costs (see PE 012411 and PE 012412). Excludes funding associated with PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

012712**** Deployment Exercises (Air Force Reserve)

Includes Air Force Reserve manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to Deployment and Training exercises sponsored by CINCSOC, in support of other CINCs, and in support of the Services. Excludes JCS directed and coordinated exercises, PE 012711. Also excludes PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

012741**** Special Tactics Operations (Air Force Reserve)

Includes Air Force Reserve (AFRES) manpower authorization, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to AFRES special tactics groups and squadrons and any combat control squadrons and detachments. Excludes manpower and funding included in PEC 012747. Also excludes PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

012747**** SOF Operations (SOW/SOS) (Air Force Reserve)

Includes Air Force Reserve (AFRES) manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to AFRES Special Operations Wings and Special Operations Squadrons. Includes all specialized and uniquely designated forces with the primary mission of performing special flight operations to include unconventional warfare and those applicable aspects of foreign internal defense and psychological operations. Excludes manpower and funding in PEC 012741. Also excludes PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

013431**** SOF Intelligence Activities

Includes all Headquarters USSOCOM and/or component manpower authorizations, unique and support equipment, ADP, necessary facilities and the associated cost specifically identified and measurable to support the Intelligence Activities of USSOCOM. Excludes PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

013432**** SOF C2 Activities

Includes all Headquarters USSOCOM and/or component manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the SOF Command and Control which includes Command Center operations, deployable command, control and communications assets, and automation support. Excludes the Special Operations Contingency Communications Element (SOCCE) included in PE B3535D. Also excludes funding associated with PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

013433**** Extension of Intelligence Data (SOCRATES)

Includes all Headquarters USSOCOM and/or component manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the use of the SOCRATES system. Excludes PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

013439**** Intell Telecom and Defense Special Security System

Includes all Headquarters USSOCOM and/or component manpower authorizations, peculiar and support equipment, necessary facilities and associated costs specifically identified and measurable for the Special Intelligence Telecommunications (SPINTCOMM) network, other telecommunications used primarily to transmit special compartment intelligence and collateral information, and certain sensitive and privacy information to and between intelligence organizations. Excludes PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

013451**** WWMCCS - ADP

Includes all Headquarters USSOCOM and/or component manpower, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the following: All resources, except R&D, directly associated with ADP support of the World-Wide Military Command and Control System (WWMCCS) as defined in DOD Directive 5100.30. Includes WWMCCS ADP at HQ USSOCOM. Excludes PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

013452**** WWMCCS Information Systems (WIS)

Includes all Headquarters USSOCOM and/or component manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the following:
All resources, except R&D, directly associated with new ADP support for the World-Wide Military Command and Control System (WWMCCS) as defined in DOD Directive 5100.30. This new ADP support is defined under "Modernization of the WWMCCS Information System (WIS)". Includes USSOCOM HQ. Excludes PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

013453**** SOF Communications

Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the following: nontactical telecommunications networks, services, leases, facility controls, and associated equipment which the Services operate, or have operational responsibility for, and are not identified as DCS in accordance with DOD Directive 5105.19. Includes those functions provided by the Services on a reimbursable basis and recorded by the Services under PEs 0303111A, 0303112F, and 0303113N. Excludes PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

013454**** Global Command & Control System (GCCS)

Includes RDT&E, Procurement, O&M, and Military Personnel costs directly associated with the evolution, growth, maturation, support, operation, and maintenance of the Global Command & Control System (GCCS), and related systems, and facilities. Includes those resources devoted to system engineering and planning, component and subsystem development, integration and testing, test and evaluation, production and production support, installation and training, operations and maintenance, as well as program management of GCCS, and related systems as approved by the Joint Staff.

013535** Special Operations Contingency Communications Element (SOCCE)**

Includes Active Air Force manpower authorizations, peculiar and support equipment, necessary facilities, procurement funding, and the associated costs specifically identified and measurable to the AFSOC Command and Control System which includes Command Center operations, organic deployable command, control and communications assets, and automation support. Includes requirements of the Special Operations Contingency Communication Element (SOCCE) which provides C4S equipment and personnel in support of deployed AFSOC assets. Excludes PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

015498** SOF Management Headquarters (USSOCOM)**

Includes Headquarters USSOCOM manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to Headquarters USSOCOM.

Excludes WWMCCS ADP support to SOF activities, as well as resources identified under PEC 012493. Also excludes funding associated with PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

015598** SOF Management Headquarters (AFSOC)**

Includes Active Air Force manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the AFSOC: Air Force Component Command Headquarters of Special Operations Forces. Excludes WWMCCS ADP support to SOF activities, and PEC 019514. Also excludes funding associated with PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

046279** Small Business Innovative Research (SBIR)**

Includes costs specifically identified and measurable for small business research and exploration.

046401** Special Operations Technology Development**

Includes civilian and military manpower authorizations and related costs as applicable, and RDT&E funds specifically identified and measurable for research and exploration of alternatives and concepts prior to development of specific SOF weapons and equipment systems. This PE is primarily RDT&E funded. Particular emphasis is placed on influencing other agency technology research to examine SOF issues and on demonstrating applied technology to provide improved SOF capabilities. Funding in the PE will be managed by the Director SOAC at HQ USSOCOM.

046402** Special Operations Advanced Technology Development**

Includes civilian and military manpower authorizations and related costs as applicable, and RDT&E funds specifically identified and measurable to provide for exploration of alternatives and concepts prior to development of specific Special Operations weapons systems and equipment. New technological developments are pursued which are not formally identified to specific operational requirements, but which may have application to the development and modification efforts for use on special operations air, maritime, and land-mobility systems, and all other special operations equipment and systems. This PE is primarily for RDT&E, but could include procurement, O&M, and in some cases, MILCON resources. It includes demonstration and validation of full scale engineering and may include concept exploration. Funding in the PE will be managed by the Director SOAC at HQ USSOCOM.

046404** Special Operations Tactical Systems Development**

Includes civilian and military manpower authorizations and related costs as applicable, and RDT&E funds specifically identified and measurable to provide for advanced engineering, and operational systems development efforts related to special operations tactical equipment. It includes concept exploration as well as demonstration and validation and full scale engineering. This PE is primarily for RDT&E, procurement, and O&M resources, but can include military construction

funding for directly applicable projects. Programs and activities in this PE will transition to "other ongoing activities" upon reaching full operational capability (FOC) plus 1 year, or by agreement between Director SOAC and user(s).

046405**** Special Operations Intelligence Systems Development

Includes civilian and military manpower authorizations and related costs as applicable, and RDT&E funds specifically identified and measurable to provide for advanced engineering, and operational systems development efforts related to special operations intelligence equipment. This PE is primarily for RDT&E, procurement, O&M, and in some cases MILCON resources. It includes concept exploration as well as demonstration and validation and full scale engineering. Programs and activities in this PE will transition to "other ongoing activities" upon reaching full operational capability (FOC) plus 1 year, or by agreement between Director SOAC and user(s).

046407**** SOF Medical Technology Development

Includes civilian and military manpower authorizations and related costs as applicable, and RDT&E funds specifically identified and measurable for research and exploration of alternatives and concepts prior to development of specific SOF medical systems. This PE is primarily associated with RDT&E funding. Particular emphasis is placed on influencing other agency technology research to examine SOF medical issues and on demonstrating applied technology to provide improved SOF medical capabilities. Funding in the PE will be managed by the Director SOAC at HQ USSOCOM.

046408**** SOF Operational Enhancements

Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to activities associated with developing and demonstrating technology for application to SOF requirements and acquiring special SOF equipment. Includes resources associated with DOD participation in programs such as NSC/State Department sponsored research and development programs. This PE may contain funds from any or all of the SOF appropriations and includes funding for rapid prototyping.

046409**** Other Force Programs

Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to resources for new or improved operational mission capabilities, operational support requirements, acquiring a new or improved operational force capability, and/or other special operations activities assigned that are directly applicable to existing special operations force structure expansions. Includes acquisition of new or modified weapon and combat support systems. This PE may contain funds from any or all the SOF appropriations and includes funding for rapid prototyping.

017417**** Maintenance Support Activities (Depot Level)

Maintenance Support services include Centralized Programming and Planning Support, Technical and Engineering Services, Maintenance Engineering Planning and Services (including Maintenance Publications), and Engineering Data. These services facilitate support, and perpetuate the maintenance process but do not contribute directly to production operations. Excludes PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

017418**** Depot Maintenance Activities

Depot level maintenance (to include installation of modification/conversion kits) of weapons/support systems and commodity groups equipment associated with the SOF activities. Includes Headquarters USSOCOM and/or component funds for reimbursement of the industrial funds of each Service for depot maintenance of SOF-unique or SOF-peculiar aircraft and equipment, for financing commercial depot maintenance contracts, and for inter-Service depot maintenance, and manpower, equipment facilities, and associates costs directly measurable to nonindustrial-funded, depot-level maintenance at Service facilities providing maintenance support of SOF-peculiar equipment. (Includes both the Service

industrially-funded installations specified in PE 07020070 and the non-industrially funded facilities specified in PE 07022070). Excludes PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

017428**** Ship Maintenance Activities (Depot Level)

Includes Headquarters USSOCOM and/or component funds for reimbursement for ship maintenance activities at both the industrially-funded Naval shipyards (PE 0702028N) and the manpower authorizations, and the associated costs specifically identified and measurable to nonindustrial-funded ship maintenance activities at Navy ship repair facilities (PE 0702228N). Excludes PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

038485**** SOF Air Crew Training

Includes all Headquarters USSOCOM and/or component manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the transition training of air crews to SOF aircraft operations and SOF tactics. Excludes initial flight training and qualification on both fixed and rotary wing aircraft, which remains a Service responsibility and is resourced in MFP-8. Also excludes funding associated with PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

038486**** SOF Training Development/Training Devices

Includes all Headquarters USSOCOM and/or component manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to development of Special Operations Forces training technology and instructional systems. Includes costs of developing resident, nonresident training programs and materials by SOF proponents to meet the needs of the Services in support of SOF activities in the field. Includes initial procurement and development support of demonstrations or test instructional systems or subsystems, unless applicable specifically to a particular type of training, e.g., flight simulators for undergraduate pilot training of each military department such as Army PE 0804741A. Excludes combat developments activities. Also excludes funding associated with PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

038583**** USAF Special Operations School

Includes Active Air Force manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the USAF Special Operations School, which educates American and Allied personnel in geopolitical, psychological and military considerations of Joint Special Operations. Includes administrative and logistical support of students attending training, operating costs of aircraft used in training, field maintenance, organizational maintenance, and permanent party student authorizations. Excludes PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409. Also excludes aircraft procurement (investment) costs identified with mission PEs and indirect support aircraft accounted for in base operations PEs of the supporting installation.

019414**** SOF Public Affairs (Limitation) (HQ USSOCOM)

Includes HQ USSOCOM peculiar and support equipment, necessary facilities and the associated costs specifically identified an initiative of the Department of Defense to fulfill its obligation of informing the public within the bounds of security and in accordance with DoD Directive 5230.13 and the statement by the Secretary of Defense on Public Information Principles of March 4, 1969. All functions and activities which are performed primarily for the purpose of contributing to good relations between the Military Departments and Defense Agencies and all segments of the civilian, population at home and abroad to help foster mutual acceptance, respect and cooperation. Included are the direct costs of personnel primarily engaged in, and products and services directed to, public affairs function both at the initiative of DoD and in response to media and public requests. Excludes cost of internal information and attendant recruiting and retention programs and management costs, such as security review and administration, and Management Headquarters resources. Excludes PE 019491.

019461**** Financial Operations

Includes costs associated with accounting and finance services provided by the Defense Finance and Accounting Centers.

019476**** Minor Construction (RPM)

Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the following: All construction costing less than the statutory maximum amount for a Minor Military Construction project as established by section 2805 of title 10 U.S.C. in support of costs incurred by USSOCOM and its components.

019478**** Maintenance and Repair (RPM)

Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the following: Maintenance and repair of real property, i.e., utilities, buildings, other facilities, pavements (roads, parking areas, runways, etc.), land, and grounds. Includes, but is not limited to, such things as repair of electrical circuitry, heating and air conditioning, water piping, and routine maintenance work such as caulking, painting, etc., in support of USSOCOM and its components.

019491**** Commander's Official Representation Funds (HQ USSOCOM)

Includes all HQ USSOCOM Operation and Maintenance costs associated with the expenditure of funds in support of officially sanctioned activities which promote the goals of CINCSOC and the DoD. Funding is used to maintain the standing and prestige of the United States by extending official courtesies to guests of the DoD. Guidance is provided in DoD Directive 7250.13.

019492**** Contingencies (Limitation)

Includes costs of emergency and extraordinary expenses arising in USSOCOM to be expended with the approval of the Secretary of Defense. Specifically includes only appropriations for contingencies.

019496**** Base Operations Support

This PE exists to track costs incurred by USSOCOM and its components when the host installation cannot/or will not provide required support. Includes any required reimbursement for peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the following: Operation of utilities for all real property. Other engineering support, fire protection, custodial services, entomology services, refuse collection and disposal, snow removal and ice alleviation, rental of real property, other installation engineering services. Includes funding for reimbursement of Public Work Centers or host installations for engineering services of Program 11 activities and payments to GSA.

019499**** Other Headquarters Activities

Includes HQ USSOCOM manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the management support activities of the Headquarters which are not directly involved in establishing policy and monitoring the execution of that policy. Excludes PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

019514**** SOF Public Affairs (Limitation) (Air Force)

Includes Active Air Force peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to Air Force Special Operations Forces (AFSOF) public information and community relations which are further defined as follows: All functions and activities which are performed primarily for the purpose of providing official information about the Military Departments and Defense Agencies to the public and public media, such as press, radio and television, magazines and books, motion pictures, or other outlets. Public information products are

generated in response to requests for information also at the initiative of the Department of Defense to fulfill its obligation of informing the public within the bounds of security and in accordance with DOD Directive 5230.13 and the statement by the Secretary of Defense on Public Information Principles of March 4, 1969. All functions and activities which are performed primarily for the purpose of contributing to good relations between the Military Departments and Defense Agencies and all segments of the civilian population at home and abroad to help foster mutual acceptance, respect and corporation. Included are the direct costs of personnel primarily engaged in, and products and services directed to, public affairs functions both at the initiative of DOD and in response to media and public requests.

Excludes cost of internal information and attendant recruiting and retention programs and management costs, such as security review and administration, and Management Headquarters resources. Excludes PE 019491.

019591**** Commander's Official Representation Funds (Air Force)

Includes only operation and maintenance funding for all Active Air Force costs associated with the expenditure of funds in support of officially sanctioned activities which promote the goals of CINCSOC and the DOD. Funding is used to maintain the standing and prestige of the United States by extending official courtesies to guests of the DOD. Guidance is provided in DOD Directive 7250.13.

019599**** Other Headquarters Activities (Air Force)

Includes Active Air Force manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the management support activities of the AFSOC Headquarters which are not directly involved in establishing policy and monitoring the execution of that policy.

Excludes PEs 046401, 046402, 046404, 046405, 046407, 046408 and 046409.

CODING INSTRUCTIONS
OPERATIONS & MAINTENANCE, Defense Agency
APPROPRIATION: 97@0100 LIMIT: 5600

1. This appropriation is for the operations and maintenance of defense agencies and activities. It also provides funding to finance the cost of selected programs such as Legacy Resource Management, Corporate Information Management (CIM), Joint Chief of Staff (JCS) mobilization exercises and other DoD-wide initiatives. It includes pay and benefits of civilians, contract services for maintenance of equipment, facilities, fuel supplies and repair parts for weapons and equipment. It also includes travel and transportation costs. This is generally a one year appropriation and USSOCOM budgets for O&M by Budget Activity (BA) code.
2. Budget Activities are categories within each appropriation and fund account to identify the purpose, projects, or type of activity financed by the appropriation.
3. USSOCOM categorizes O&M funds in three Budget Activities (BA):
 1. Operating Forces
 3. Training and Recruiting
 4. Administration and Servicewide Activities
4. The program code is used to distribute USSOCOM O&M funds in the Program Budget Accounting System (PBAS) and crosswalked into the service coding structure to provide execution data. The program code can be crosswalked to the Office of Secretary Defense (OSD) Program Element code (PE), the USSOCOM PE and the applicable military department's coding structure.
5. USSOCOM will distribute O&M (0100) funds at the 2nd position of the Army AMSCO and 2nd position of the Air Force Program element, which is the same as the USSOCOM Budget Activity code. New program codes will be provided as needed to control congressional special interest items.
6. The Program Codes are used to distribute Procurement funds in the Program Budget Accounting System (PBAS) only. These program codes are not to be entered into DFAS accounting systems. Using the table below Army users will crosswalk the program code on the Program Budget Accounting System (PBAS) funding document to the AMSCO. Air Force users will crosswalk the program code on the PBAS funding document to the Air Force Program element. Load funds in the DFAS accounting system supporting your location at the 6th position of the applicable Army AMSCO or Air Force Program Element Code.
7. Execution: Army users will execute USSOCOM O&M (0100) funds at the 8th position of the Army AMSCO, use the two position ESP code from the table below to complete positions 7 and 8 of the Army AMSCO. Air Force users will execute USSOCOM O&M (0100) funds at the 6th position of the Air Force Program Element and two position ESP code when applicable. Army installations will report monthly execution data at the 8th position of the Army AMSCO. Air Force users will report monthly execution data at the 6th position of the Air Force Program Element and 2 position ESP code.
8. Reporting: DFAS-IN will prepare USSOCOM O&M (0100) agency level reports, i.e 1002, by 2 position Budget Activity code. Use the table below to roll up Army AMSCOs and Air Force Program Elements to the 2nd position, (Budget Activity).

USSOCOM ARMY and AIR FORCE CODING TABLE:

ARMY AMSCO	PBAS PROGRAM CODE	DESCRIPTION	OSD PE	M	Q	A
010000.XX				1,8	-	6
012111.XX	012111	JCS Dir & Coord Ex-AA	1120111BB	2,3,b,c	4	7
012171.XX	012171	SOF Rangers Activities	1120171BB	2,3,b,c	4	7
012172.XX	012172	SOF Aviation Activities-Active Forces	1120172BB	2,3,b,c	4	7
012173.XX	012173	SOF Special Forces Activities-AA	1120173BB	2,3,b,c	4	7
012174.XX	012174	Psychological Operations Act-AA	1120174BB	2,3,b,c	4	7
012175.XX	012175	Civil Affairs Units-AA	1120175BB	2,3,b,c	4	7
012179.XX	012179	SOF Other SO Spt Act-AA	1120179BB	2,3,b,c	4	7
012185.XX	012185	SOF Air Crew Train, Army	1120185BB	2,3,b,c	4	7
012211.XX	012211	JCS Directed & Coord Ex-AN	1120211BB	2,3,b,c	4	7
012222.XX	012222	Navy Spec Warfare Groups	1120222BB	2,3,b,c	4	7
012224.XX	012224	Nav Spec Warfare Develop Grp	1120224BB	2,3,b,c	4	7
012311.XX	012311	JCS Dir & Coord Exercises-RN	1120311BB	2,3,b,c	4	7
012312.XX	012312	Deployment Exercises-RN	1120312BB	2,3,b,c	4	7
012322.XX	012322	Navy Spec Warfare Group-RN	1120322BB	2,3,b,c	4	7
012411.XX	012411	JCS Dir & Coord Exercises - HQ	1120411BB	2,3,b,c	4	7
012412.XX	012412	Deployment Exercises-HQ	1120412BB	2,3,b,c	4	7
012413.XX	012413	Special Operations Command (SOC)	1120413BB	2,3,b,c	4	7
012415.XX	012415	Combat Development Activities	1120415BB	2,3,b,c	4	7
012416.XX	012416	JCET	1120416BB	2,3,b,c	4	7
012420.XX	012420	JCET-CENTCOM	1120420BB	2,3,b,c	4	7
012421.XX	012421	JCET-EUCOM	1120420BB	2,3,b,c	4	7
012423.XX	012423	JCET-SOUTHCOM	1120420BB	2,3,b,c	4	7
012425.XX	012425	JCET-LANTCOM	1120420BB	2,3,b,c	4	7
012426.XX	012426	JCET-KOREA	1120420BB	2,3,b,c	4	7
012438.XX	012438	Counter-Drug Activities	1120438BB	2,3,b,c	4	7
012489.XX	012489	SOF Counter-Drug OPTEMPO	1120489BB	2,3,b,c	4	7
012493.XX	012493	SOF MILCON P&D	1120493BB	2,3,b,c	4	7
012497.XX	012497	Force Related Training	1120497BB	2,3,b,c	4	7
012511.XX	012511	JCS Directed & Coord Exercises -AAF	1120511BB	2,3,b,c	4	7
012541.XX	012541	Special Tactics Ops - AAF	1120541BB	2,3,b,c	4	7
012547.XX	012547	SOF Ops (SOW/SOS) - AAF	1120547BB	2,3,b,c	4	7
012585.XX	012585	SOF Aircrew Training - AF	1120585BB	2,3,b,c	4	7
012611.XX	012611	JCS Directed & Coordinated Ex-ANG	1120611BB	2,3,b,c	4	7
012612.XX	012612	Deployment Exercises-ANG	1120612BB	2,3,b,c	4	7
012647.XX	012647	SOF Ops (SOW/SOS)-ANG	1120647BB	2,3,b,c	4	7
012711.XX	012711	JCS Directed & Coord Exercises AFR	1120711BB	2,3,b,c	4	7
012712.XX	012712	Deployment Exercises-AFR	1120712BB	2,3,b,c	4	7
012741.XX	012741	Special Tactics Ops-AFR	1120741BB	2,3,b,c	4	7
012747.XX	012747	SOF Ops (SOW/SOS)-AFR	1120747BB	2,3,b,c	4	7
012811.XX	012811	JCS Dir & Coord Exercises - ARNG	1120811BB	2,3,b,c	4	7
012812.XX	012812	Deployment Exercises - ARNG	1120812BB	2,3,b,c	4	7
012872.XX	012872	SOF Aviation Act-AR & ANG	1120872BB	2,3,b,c	4	7
012873.XX	012873	SOF SF Activities - ARNG	1120873BB	2,3,b,c	4	7
012911.XX	012911	JCS Directed & Coord Exercises - ARR	1120911BB	2,3,b,c	4	7
012912.XX	012912	Deployment Exercises-ARR	1120912BB	2,3,b,c	4	7
012973.XX	012973	SOF SF Activities - ARR	1120973BB	2,3,b,c	4	7

012974.XX	012974	Psy Ops Activities - ARR	1120974BB	2,3,b,c	4	7
012975.XX	012975	Civil Affairs Units - ARR	1120975BB	2,3,b,c	4	7
012979.XX	012979	SOF Other Special Ops Spt Act-AAA	1120979BB	2,3,b,c	4	7
013431.XX	013431	SOF Intel Activities	1120431BB	2,3,b,c	4	7
013432.XX	013432	SOF C2 Activities	1130432BB	2,3,b,c	4	7
013433.XX	013433	SOCRATES	1130433BB	2,3,b,c	4	7
013439.XX	013439	Intel Tel&Def Sp Sec Sys	1130439BB	2,3,b,c	4	7
013451.XX	013451	WWWCCS - ADP	1130451BB	2,3,b,c	4	7
013452.XX	013452	WWWMCCS Info Sys (WIS)	1130452BB	2,3,b,c	4	7
013453.XX	013453	SOF Communications	1130453BB	2,3,b,c	4	7
013454.XX	013454	GCCS	1130454BB	2,3,b,c	4	7
013535.XX	013535	SOCCE	1130535BB	2,3,b,c	4	7
015198.XX	015198	SOF Mgt HQ (USASOC)	1150198BB	2,3,b,c	4	7
015298.XX	015298	SOF Mgt HQ (NAVSPEC)	1150298BB	2,3,b,c	4	7
015498.XX	015498	SOF Mgt HQ (USSOCOM)	1150498BB	2,3,b,c	4	7
015598.XX	015598	SOF Mgt HQ (AFSOC)	1150598BB	2,3,b,c	4	7
017417.XX	017417	Maintenance Support Activities (Depot)	1170417BB	2,3,b,c	4	7
017418.XX	017418	Depot Maintenance Activities	1170418BB	2,3,b,c	4	7
017428.XX	017428	Ship Maintenance Activities (Depot)	1170428BB	2,3,b,c	4	7
018485.XX	018485	SOF Air Crew Training	1180485BB	2,3,b,c	4	7
019114.XX	019114	SOF Public Affairs (Limit-A)	1190114BB	2,3,b,c	4	7
019191.XX	019191	Commander's ORF-A	1190191BB	2,3,b,c	4	7
019199.XX	019199	Other HQ Activities-A	1190199BB	2,3,b,c	4	7
019214.XX	019214	SOF Public Affairs (Limit - N)	1190214BB	2,3,b,c	4	7
019291.XX	019291	Commander's ORF-N	1190291BB	2,3,b,c	4	7
019299.XX	019299	Other HQ Activities-N	1190299BB	2,3,b,c	4	7
019414.XX	019414	SOF Public Affairs (Limit-HQ)	1190414BB	2,3,b,c	4	7
019461.XX	019461	Financial Operations	1190461BB	2,3,b,c	4	7
019476.XX	019476	Minor Construction (RPM)	1190476BB	2,3,b,c	4	7
019478.XX	019478	Maintenance & Repair (RPM)	1190478BB	2,3,b,c	4	7
019491.XX	019491	Commander's ORF-HQ	1190491BB	2,3,b,c	4	7
019492.XX	019492	Contingencies	1190492BB	2,3,b,c	4	7
019496.XX	019496	Base Operations Support	1190496BB	2,3,b,c	4	7
019514.XX	019514	SOF Public Affairs (Limit-HQ)	1190514BB	2,3,b,c	4	7
019591.XX	019591	Commander's ORF-AF	1190591BB	2,3,b,c	4	7
019599.XX	019599	Other HQ Activities-AF	1190599BB	2,3,b,c	4	7
030000.XX		TRAINING AND RECRUITING		1,8	-	6
038181.XX	038181	USA JFK Spec Warfare Center	1180181BB	2,3,b,c	4	7
038184.XX	038184	SOF Language Training	1180184BB	2,3,b,c	4	7
038282.XX	038282	Nav Spec Warfare Training Center	1180282BB	2,3,b,c	4	7
038486.XX	038486	SOF Trng Development/Trng Devices	1180486BB	2,3,b,c	4	7
038583.XX	038583	USAF Special Operations School	1180583BB	2,3,b,c	4	7
040000.XX		ADMIN AND SERVICE WID ACT.		1,8	-	6
046279.XX	046279	SBIR	1160279BB	2,3,b,c	4	7
046401.XX	046401	Special Ops Tech Development	1160401BB	2,3,b,c	4	7
046402.XX	046402	Special Ops Adv Tech Development	1160402BB	2,3,b,c	4	7
046404.XX	046404	Special Ops Tactical Sys Development	1160404BB	2,3,b,c	4	7
046405.XX	046405	Special Ops Intel Sys Development	1160405BB	2,3,b,c	4	7
046407.XX	046407	SOF Medical Tech Development	1160407BB	2,3,b,c	4	7
046408.XX	046408	SOF Operations Enhancements	1160408BB	2,3,b,c	4	7
046409.XX	046409	Other Force Programs	1160409BB	2,3,b,c	4	7
047018.XX	047018	GOCO Contract Maint (BGAD)	1170018BB	2,3,b,c	4	7
047019.XX	047019	GOCO COR Staff (BGAD)	1170019BB	2,3,b,c	4	7
049499.XX	049499	Other HQ Activities-HQ	1190499BB	2,3,b,c	4	7

The following two position codes represent the 7th and 8th positions of the Army AMSCO and the ESP code in the Air Force accounting code structure.

Appropriation	Code	Fund Description
978/90839.0200	H1	Quality of Life Enhancements

This appropriation provides for improving quality of life for the repair and maintenance of real property of the Department of Defense to include military housing (i.e., TLFs, BEQs, barracks.) Per agreement with the congressional staffs, these funds are not to be used for family housing

Appropriation	Fund Code	Description
9790100.6032	2P	SECTION SIX SCHOOLS PROGRAM - AIR FORCE O&M

This appropriation provides funding authority from DoD to operate Section Six Schools.

Appropriation	Fund Code	Description
9790100.6042	CB	PENTIUM SERVER

Appropriation	Fund Code	Description
9790100.6082	2S	O&M DEFENSE AGENCIES TRANSITION ASSISTANCE

This appropriation is a suballocation of funds to the Air Force that provides funding for the Transition Assistance program.

Appropriation	Fund Code	Description
970/50103.1102	20	DoD BASE CLOSURE AND REALIGNMENT, ACCOUNT, PART I (BRAC 88)
971/50103.1102		
972/50103.1102		
973/50103.1102		

This account is authorized only for those recommendations of the 1988 Base Closure Commission not amended by the 1991 Base Closure Commission. Financing may come from appropriations, transfers in appropriation acts, and proceeds from the sale of assets made available from Base Realignment and Closures.

Program	
100	MILITARY CONSTRUCTION

This program provides for construction necessary for deactivation of active installations as a result of Base Realignment and Closures.

Projects	
110	Construction
120	Planning and Design

Program	
200	MILITARY FAMILY HOUSING

This program provides for construction necessary for deactivation of active Air Force housing as a result of Base Realignment and Closures.

Projects	
210	Construction
220	Planning and Design
230	Operations
231	Operations--Civilian Pay
240	Improvements

Program	
300	OPERATION AND MAINTENANCE

This program provides for expenses necessary for the operation, maintenance, and administration required to deactivate active programs as a result of Base Realignment and Closures.

Projects	
310	Civilian Severance Pay
311	Civilian Unemployment Compensation
320	Civilian PCS
330	Transportation of Things
340	Real Property Maintenance (RPM)
341	RPM--Civilian Pay

342	RPM--Travel
343	RPM--Communications
344	RPM--Utilities and Rents
345	RPM--Purchased Equipment Maintenance
346	RPM--Other Purchased Services
347	RPM--Supplies
348	RPM--Equipment
349	RPM--Minor Construction Projects
350	Program Management - Other
351	Civilian Pay
352	Travel
353	Communications
354	Utilities and Rents
355	Purchased Equipment Maintenance
356	Other Purchased Services
357	Supplies
358	Equipment
360	Program Management - Air Force Base Conversion Agency
361	PM--Civilian Pay
362	PM--Travel
363	PM--Communications
364	PM--Utilities and Rents
365	PM--Purchased Equipment Maintenance
366	PM--Other Purchased Service
367	PM--Supplies
368	PM--Equipment
369	Caretaker Costs

370 Environmental Analysis Process (EIA) (Not valid after FY96)

371 EIA--Civilian Personnel

372 EIA--Training & TDY

373 EIA--Supplies

374 EIA--Equipment

375 EIA--Contract Services--Closure Bases

376 EIA--Contract Services--Realignment Bases

Program
400 MILITARY PERSONNEL

This program provides for PCS moves of officers and enlisted members as a result of Base Realignment and Closures.

476 Officer - PCS Operational Move
486 Enlisted - PCS Operational Move

The fund codes for Nontemporary Storage should be the same as the project listing above.

Note 1. These projects equate to personnel PCS travel cost identifier "T" found in AFR 700-20, Air Force Data Dictionary, and found in DFAS-DE (AFR) 177-103, attachment 6, Travel Transactions At Base Level. Each of these regulations is being updated to specify that "T" moves involve no transoceanic travel.

Note 2. Subproject fields identifying the type of entitlement are not acceptable with this account.

Program
500 PROCUREMENT TYPE ITEMS

This program provides for procurement of items necessary to deactivate active installations as a result of Base Realignment and Closures.

Project
510 BASE PROCURED EQUIPMENT

Program
600 ENVIRONMENTAL COMPLIANCE

This program provides for expenses necessary for Environmental Compliance (EC), funded from the Base Realignment and Closure appropriation for affected bases.

Project

610 EC-Overhead (ECOH)

611 EC-ECOH-Civilian Personnel

612 EC-ECOH-Training & TDY

613 EC-ECOH-Supplies

614 EC-ECOH-Equipment

620 EC-Air Quality

630 EC-Water and Waste Water

640 EC-Solid and Hazardous Waste

650	EC-Petroleum, Oil and Lubricants (POL) and Underground Storage Tanks (USTS)
660	EC-Asbestos, Radon and Polychlorinated Biphenyl's (PCBs)
670	EC-Natural, Historical and Cultural Resources
680	EC-Other
690	Environmental Impact Statements (EIS)/Environmental Baseline Surveys (EBS)

Program

700 INSTALLATION RESTORATION PROGRAM

This program provides for expenses necessary for installation restoration (IR), funded from the Base Realignment and Closure Appropriation for affected bases.

Projects

710	IR-Overhead
711	IR-Civilian Personnel
712	IR-Training & TDY
713	IR-Supplies
714	IR-Equipment
720	IR-Installation Restoration
721	IR-Preliminary Assessment/Site Inspection
722	IR-Remedial Investigation/Feasibility Study
723	IR-Remedial Design
724	IR-Remedial Action
725	IR-Remedial Operations
726	IR-State Oversight Costs

Program

800 AIR FORCE RESERVE PERSONNEL EXPENSES

This program provides visibility into Air Force Reserve personnel costs that are driven by base closure.

Project

810 Pay

820 Travel and Allowances

NOTE: The BAANs for BRAC 88 Bases are:

AO	CHANUTE AFB
BB	GEORGE AFB
CA	MATHER AFB
CL	NORTON AFB
CQ	PEASE AFB
HQ	PROGRAM MANAGEMENT

2.2 DoD Appropriations

Beginning with FY97, all funding for the DoD appropriations (Treasury Index 97 accounts) is issued using the Program Budget Accounting System (PBAS). The coding structure for DoD funds issued is provided in the Defense Finance and Accounting Service (DFAS) manual 7097.01. The Air Force may add customized codes to that structure. All subsidiary codes, as well as any new codes, must first be approved by DFAS-IN prior to their use in PBAS and in the various accounting systems. Proposed changes should be forwarded to:

Director of Defense Finance and Accounting Service - Indianapolis Center
ATTN: DFAS-IN/AH
8899 East 56th Street
Indianapolis, IN 46249-2201

The DFAS-IN/AH point of contact is Ms. Pam Rose. She may be reached via EMAIL at pam.rose@dfas.mil. Her telephone number is DSN 699-5881.

Refer all questions related to the PBAS coding structure to be used in the Air Force accounting system to Becky Quinnois at DFAS-DE. His telephone number is DSN 926-6612.

The Department of the Air Force at Level 2 are responsible for the following appropriations:

Appropriation	Limit	Fund Code	Title
97-0130	1883	2X	Defense Health Program
	1873	2F	Defense Health Program
97-0350	0201	YR	National Guard & Reserve Equipment (Reserve)
	0202	YG	National Guard & Reserve Equipment (Guard)
97-0500	0200	84	Military Construction Program
97-0510	16E2	XD	Base Realignment and Closure-Part III
	40E2	XE	Base Realignment and Closure-Part IV
97-5188	5700	K1	Disposal of DoD Real Property
97-5189	5700	K2	Leased DoD Real Property
97-5193	5700	D7	Overseas Military Facilities
			Investment Recovery
97-0839	0200	H1	Quality of Life Enhancement

Appropriation	Fund Code	Description
979/90130.1863	2E	DEFENSE HEALTH PROGRAM (AF). RDT&E
978/00130.1873	2F	DEFENSE HEALTH PROGRAM (AF), PROCUREMENT
9780130.1883	2X	DEFENSE HEALTH PROGRAMS (AF), O&M

This program provides funds to the Air Force from DoD for the Defense Health Program (medical). Limits will be provided later.

Account
A8B***

For TDY travel of Air Force military and civilian personnel attending medical schools and courses administered and directed by HQ USAF or Air Training Command as follows:

NOTE: The fifth digit of A8B*** will be 1 for officer, 2 for enlisted, or 3 for civilian. The sixth digit will be 3 for registration fees, 7 for TWCF overseas transportation, 8 for CONUS transportation, or 9 for per diem.

Subaccounts

A8B1**	Base Orientation Course for Officers at the 3790 Medical Sciences Training Wing (MSTW).
A8B2**	All other courses conducted at the 3790 Medical Sciences Training Wing (MSTW).
A8B3**	Air Force officer and enlisted personnel attending ATC-administered courses at other Air Force medical facilities.
A8B4**	Air Force officer, enlisted, or civilian personnel attending ATC-administered courses at other service, DOD, and contractor medical facilities.
A8B5**	Air Force officer and enlisted personnel attending mobile training team courses conducted by the 3790 Medical Sciences Training Wing (MSTW).

Fund

Appropriation	Code	Description
979/30500.2502	YT	MILITARY CONSTRUCTION, STRATEGIC DEFENSE INITIATIVES OFFICE (SDIO) (SUBALLOCATION TO THE AIR FORCE)

This account provides major construction funds to finance the SDIO construction project (facility modification and installation of a continuous wave laser at the Laser Hardened Materials Evaluation Laboratory at Wright-Patterson AFB, OH.)

Program

610	Major Construction
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Fund

Appropriation	Code	Description
978/20500.5602	G5	MILITARY CONSTRUCTION, US SPECIAL OPERATIONS COMMAND

This appropriation is a suballocation from HQ USSOCOM to the Air Force and provides for planning and design, minor and major construction projects. Normally, USSOCOM will acquire all its minor and major construction projects from the Army Corps of Engineers (USACE) or the Navy Facilities Engineering Command (NAVFACENGCOM). Should funding be suballocated to the Air Force for construction projects, codes will be established on an individual basis. However, some planning and design may be obtained through Air Force channels. Applicable Program Element (PE) is: B2493D, SOF MILCON Planning and Design.

Appropriation	Fund Code	Description
979/90131.0200	ZW	REAL PROPERTY MAINTENANCE, DEFENSE (AF)

This appropriation finances specific real property maintenance projects with the Air Force.

Appropriation	Fund Code	Description
979/90131.0201	ZX	REAL PROPERTY MAINTENANCE, DEFENSE (AFR)

This appropriation finances specific real property maintenance projects with the Air Force Reserves.

Appropriation	Fund Code	Description
979/90131.0202	ZY	REAL PROPERTY MAINTENANCE, DEFENSE (ANG)

This appropriation finances specific real property maintenance projects with the Air National Guard.

Appropriation	Fund Code	Description
979/90131.5602	G6	REAL PROPERTY MAINTENANCE, DEFENSE, SOF

This appropriation provides funding authority for minor construction or maintenance and repair within the Special Operation Forces program.

Appropriation	Fund Code	Description
979/90131.6032	J1	REAL PROPERTY MAINTENANCE, SECTION SIX SCHOOLS

This two-year appropriation provides funding authority for real property maintenance at the Section 6 schools.

97-11x8242.AL62 4A6 FOREIGN MILITARY SALES ADMINISTRATIVE TRUST FUND

The FMS Administrative trust fund consists of a 3% surcharge collected from foreign governments for general administrative costs associated with the purchase of US defense articles and services in accordance with the Arms Export Control Act of 1976.

Appropriation	Fund Code	Description
979/90300.26FF	YJ	CHEMICAL/BIOLOGICAL DEFENSE PROGRAM

This appropriation provides funding from the Procurement, Defense Agencies appropriation in support for the Chemical/Biological Defense Program.

979/90400.26FF	YK	CHEMICAL/BIOLOGICAL DEFENSE PROGRAM
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This appropriation provides funding from the RDT&E, Defense Agencies appropriation in support for the Chemical/Biological Defense Program.

97X0132.1102	2Z	MT. PINATUBO DISASTER RELIEF FUND, DISASTER RELIEF
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This appropriation provides funding for disaster relief activities for the following activities.

PROJECT	SUBPROJECT
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P20	01	2V (1 Year)	Claims
P20	02	2V (1 year)	Relocation

Appropriation	Fund Code	Description
979/10300.0200	5D	PROCUREMENT, DEFENSE AGENCIES

This appropriation provides funding authority for procurement.

Appropriation	Fund Code	Description
979/10300.1202	YU	PROCUREMENT, DEFENSE AGENCIES-JCS

This appropriation provides funding authority from the Procurement, Defense Agencies appropriation in support of the Organization of the Joint Chief of Staff for CINC C2 Initiatives.

Appropriation	Fund Code	Description
979/10300.1402	2L	ACCESS

This appropriation supports AQCESS at Air Force installations.

Appropriation	Fund Code	Description
979/10300.1402	2K	PROCUREMENT

This appropriation is a suballocation to the Air Force to provide funding for Electronic Warfare Equipment and MILSTAR. Electronic Warfare Equipment funds will be issued to project P1006. Air Force MILSTAR funds will be issued to project P1007.

Appropriation	Fund Code	Description
979/10300.2902	2H	CORPORATE INFORMATION MANAGEMENT

This appropriation is a suballocation to the Air Force to provide funding for the Corporate Information Management.

Appropriation	Fund Code	Description
979.10300.5602	X5	PROCUREMENT, U.S. SPECIAL OPERATIONS COMMAND

This appropriation is a suballocation from HQ USSOCOM to designated SOF allotment holders within the Air Force. Provides for the modification of Special Operations Forces (SOF) aircraft weapon systems and the procurement of investment items in support of SOF programs. Following the fund code, USSOCOM's coding mimics Air Force coding (except for BPACs and MPCs), i.e., USSOCOM will use the existing Air Force codes (OBANs, EEICs, RCCCs, DSNs, etc.) and field size to collect cost data.

The following are USSOCOM's Budget Program Activity Codes (BPACs) which are unique to USSOCOM and are similar to, but not identical to, AF's BPACs. USSOCOM uses the BPAC to equate to a specific P-1 line item, which was submitted in USSOCOM's budget submission and approved by the Congress. For a copy of USSOCOM's sub P-1 lines, reference USSOCOM's Material Program Code (MPC) listing (POC is: United States Special Operations Command, ATTN: HQ USSOCOM/SOJ8-CX, 7701 Tampa Point Blvd, MacDill AFB, FL 33621-5323, DSN 968-2920).

Budget Program	Title
51****	AVIATION PROGRAMS
511000	ROTARY WING UPGRADES

For the MH-47E/MH-60K platform, funds procure Aircraft Survivability Equipment (ASE) hardware and software for countermeasures, power amplifier, and exhaust suppresser upgrades. Acquires Small Arms Protection System. Upgrades the Cockpit Management System and Night Vision Devices for Improved reliability and to reduce crew workload. Installs a service-common, redundant navigation system. For the MH-53J Interactive Defensive Avionics System/Multi-Mission Advanced Tactical Terminal program, funds modify the aircraft to integrate all onboard EW equipment and adds capability to receive airborne constant source information. Also funds reliability/maintainability and safety of flight sustainment efforts.

512000 SOF TRAINING SYSTEMS
Funds will support upgrade efforts for the Special Operations Aircraft Combat Mission Simulators (SOACMS) for the MH-47E and MH-60K aircraft at Fort Campbell, KY. Upgrades include improvements to the simulator image generator to provide more realistic training and mission rehearsal and concurrency modifications.

513000 MC-130H COMBAT TALON II
Maintains Interim Contractor Support (ICS) for APQ-170 Multi-Mode Radar, AP-102A Mission Computer, Nose Radome and Auxiliary Power Unit (APU) until organic depot-level maintenance is established. Sustains aircraft operational flight program software until depot is established. Resolves vital safety related system deficiencies to critical aircraft systems. Continues APQ-170 Radar Depot Test Program Set (TPS) acquisition initiated under the Radio Frequency Mobile Electronic Test Set (RFMETS) P-1 line item.

514000 AC-130U GUNSHIP ACQUISITION
Funds continue interim contractor support (ICS), including intermediate and depot level repairs, spares, and annual software builds. Continue Weapon System Support as the primary means to identify engineering solutions to hardware deficiencies. Extends the APG-70 radar software development support facility to the Gunship's APQ-180 radar. Buys intermediate level peculiar support equipment for the trainable gun mount system and the 25mm gun. Continues System integration Lab (SIL) support to increase maintainability of aircraft software. Finally, continues post production support and tech order maintenance and printing

515000 C-130 MODIFICATIONS
Program provides for numerous modifications to various models of the C-130 aircraft. Program is comprised of modifications generated from mission performance deficiencies, logistics problems and changes in the mission of the C-130

aircraft. Funds installation of four ALQ-172 Low Band Jammer systems on AC-130H aircraft; procures twenty-one Directional Infrared Countermeasure Systems (DIRCM); procures three lighter weight ammo racks for the AC-130H weight reduction effort; funds the up front Non-Recurring Engineering (NRE) associated with the AC-130H Low Light Level TV R&M program; procures the first two ALQ-172 Low band Jammer/ECP-93 trial install systems for AC-130U and MC-130H aircraft. Procures twelve (12) MC-130H communications navigation kits; completes MC-130H APQ-170 Radar Upgrade to the final contract compliant configuration; procures twenty-one upgraded auxiliary power units for MC-130H aircraft; procures twenty-four MC-130H underbelly protection systems.

516000 OH-6 PROCUREMENT & MODS

The OH-6J McDonnell 530FF is commercially acquired and modified for Special Operations use. These aircraft are required to replace the current obsolete fleet (1968/1969) of 13 OH-6C aircraft in the Special Operations Aviation Training Company (SOATC). Funds procure five McDonnell-Douglas 530FF aircraft and modify them into AH/MH-6 helicopters. This completes the 10 aircraft purchase to replace the aging OH-6 training aircraft.

517000 AIRCRAFT SUPPORT

This program provides for various types of equipment required to support SOF aircraft. Funds provide for the procurement of ring laser gyros for the MC-130E aircraft. Also funds for replenishment of spares and the continuation of communication upgrades for the C2 aircraft.

52**** SHIPBUILDING PROGRAMS

521000 PC, CYCLONE CLASS

523000 ADVANCED SEAL DELIVERY SYSTEM (ASDS)

The ASDS is a manned combatant submersible capable of delivering SEAL personnel and weapons in a high threat environment. Funds will construct the second ASDS, provide logistics support and conversion of one host submarine. Long lead material for future ASDS will also be procured.

524000 ADVANCED SEAL DELIVERY SYSTEM (ADVANCE PROCUREMENT)

Procures materiel for major subcomponents of the ASDS system such as hull material, and sonar system components and displays.

525000 MK 8 MOD 1 SEAL DELIVERY VEHICLE

Funds provide for the Service Life Extension Program effort of the MK 8 MOD 0 SDV to extend the life of this mobility platform by 15 years. The SLEP effort focuses on correcting identified and projected sustainability and maintainability problems within selected subsystems. Funds will be used to purchase/install parts for SDV SLEP and provides for logistics support. The mission of the MK 8 MOD 1 SDV is clandestine infiltration/exfiltration of SEAL combat swimmers into hostile/denied shore areas and harbor/port facilities for the conduct of

526000 SUBMARINE CONVERSION

This program supports Naval Special Warfare Command's equipment and mission requirements for the execution of special operations missions as the naval component of the U.S. Special Operations Command. This conversion will provide SSN 688 class submarines as Dry Deck Shelter (DDS) host submarines to replace the decommissioning SSN 637/640 class submarines. Funds modify and install special systems on three SSN-688 Class Subs enabling each of them to host a single DDS and updates logistics support.

527000 SUBMARINE CONVERSION (ADVANCE PROCUREMENT)

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submarines. Funds modify and install special systems on three SSN-688 Class Subs enabling each of them to host a single DDS and updates logistics support.

528000 MK V SPECIAL OPERATIONS CRAFT

The MK V SOC will conduct Medium Range Insertion/extraction of special operations forces. It has the inherent ability to support limited Coastal Patrol and Interdiction tasking. The MK V SOC is a high performance combatant craft capable of being transported over land and on-board C-5 aircraft on its own transporter system. Funds procure the final three operational MK V SOC detachments (six total craft and support packages).

53**** AMMUNITIONS PROGRAMS

This program provides for munitions and associated equipment for USSOCOM and its components. It procures such items as: ammunition (25mm/40mm/105mm) fuzes, government furnished material, quality assurance, acceptance testing, production engineering, production support such as quality assurance and interim transportation, and conventional ammunition working capital fund support.

531000 SOF ORDNANCE ACQUISITION

The items included within this P-1 line are ordnance items that have acquisition requirements. Funds will provide pyrotechnics, demolition materials, and various munitions, ammunition, and related subsystems and equipment, in support of SOF which include special ground forces, special boat units, special warfare groups/units, Sea Air, Land (SEAL) teams, special boat squadrons, SEAL delivery vehicles and special aircraft. Funds provide better, safer fuzing mechanisms (refuze) for 40mm ammunition rounds, acquires SOF Demolition Kits providing the SOF operator greater lethality and mission flexibility. In addition, SOF has a limited capability to significantly damage large heavily reinforced concrete structures assigned as targets. Penetration Augmented Munitions (PAM) is a man portable, one step set up, hand employed munitions system with increased penetration capability and greater warhead explosiveness than heavier and bulkier munitions that cannot meet SOF mission requirements. Also funds procurement of Remote Activated Munitions Systems, which provide the capability to remotely control equipment such as beacons, radios, laser markers and weapons.

532000 SOF ORDINANCE REPLENISHMENT

Funds provide individual weapons ammunition in support of the elite SOF training and mission requirements. These forces include Rangers, special boat units, special warfare groups, special warfare units, SEAL teams, special boat squadrons and SEAL delivery vehicle teams. The ammunition consists of illumination, smoke, target practice, and sub-caliber ammunition. Specifically, funds are required to procure complete rounds, and/or components requiring load and assembly, of small arms ammunition (12 gauge up to and including .50 caliber), grenades (offensive/defensive and smoke) and SOF peculiar non-standard small arms ammunition items transitioning from various SOF component programs and to conduct acceptance testing. Also supports Naval Special Forces requiring 25mm, 40mm, and 60mm caliber gun ammunition, rockets and combat acceptance testing. Provides 7.62mm and .50 caliber ammunition in support of the impending MK V SOC weapons. Procures 25mm, 40mm, and 105mm training rounds required to maintain AC-130 Gunship crew mission readiness skills. Ammunition purchases resupply reserve quantities and specified combat reserve quantities. Funds also provide for production engineering, product improvements, and gauge procurement. In addition, funds procure a variety of pyrotechnic items for Navy SOF groups, including illumination, signaling, identification and location devices. Also includes demolition materials such as explosive devices, initiators, and accessories.

54**** OTHER PROCUREMENT PROGRAMS

542000 MARITIME EQUIPMENT MODIFICATIONS

Program provides for various Patrol Coastal (PC) and MK V Special Operations Craft maritime modifications and consolidates them into a single line item. Funds provide for command and control system software integration and upgrades. Funds will procure weapons/mounts and Forward Looking infrared (FLIR) for MK V SOC's in support of approved Pre-planned Product improvements (P3Is). Funds support procurement for Patrol Coastal, materiel and installation of stern flap modifications, installation of active noise cancellation and bridge wing controls items, and

installation of propellers designed to reduce the airborne noise in the berthing compartments and meet full power absorption requirements at a higher full load displacement. Finally, supports Title K alterations for emergent ship alterations. This program provides for the procurement of necessary equipment to enable the Naval Special Warfare Command to meet specific requirements for the execution of special Operations and fleet support missions as the Naval Component of the U.S. Special Operations Command.

543000 NAV SPEC WAR RIGID INFLATABLE BOAT

The NSW RIB program provides a medium range surface mobility platform for SOF insertion and extraction and replaces the Special Warfare Craft (Light), or SEAFOX, which has ended its service life. The program supports the procurement of RIBs, trailers, deployment packages, on-board spares, and provides engineering support. This effort transitional from SOF Maritime Equipment in FY 1998. Funds procurement for twenty Full-Rate Production (FRP) RIBs with trailers, prime movers, deployment packages, equipment shelters, electronics, and initial and on-board spares. Deliveries of FRP assets will commence within 12 months of ordering.

544000 SPARES AND REPAIR PARTS

This line item consolidates spare and repair parts funding into a single line item. The line item contains spares and repair parts funds from both aviation and shipbuilding programs. Funds reimburse the stock fund for deliveries of initial spares in support of MC-130 and AC-130 series aircraft, and various modifications. Also funds for MK V Special Operations Craft (SOC) spares, repair parts, and initial consumables that constitute operational deployment packages and major (shore based) spares "kits".

545000 SOF COMMUNICATIONS EQUIPMENT

Funds provide for communication systems to support SOF. This funding line consolidates SOF programs from Army, Navy, and Air Force SOF communication requirements. The SOF units' mission mandates that SOF systems remain technologically superior to any threat to provide a maximum degree of survivability. Major funding requirements highlights include:

- a. The Special Mission Radio System (SMRS) provides the materiel solution to SOF requirements for a high frequency manpack radio. Funding procures manpack radios, vehicle mounts and transportable base stations. Funding upgrades manpack radios and base stations through preplanned product improvements that provide insertions of various improved equipment components and communications security capabilities. Funding includes upgrades to fielded systems through evolutionary acquisition technology insertion.
- b. Provides technical post production support of the Tactical Radio Systems for Naval Special Warfare units.
- c. Multiband/Multimission Radio (MBMMR) provides a lightweight, secure manpackable, multi-band transceiver capability. Funding procures additional manpack and vehicular MBMMRs.
- d. The SOF Tactical Assured Connectivity Systems (SOFTACS) was formerly TACTICAL C4I. The SOFTACS program will provide significantly increased information transfer capability to deployed Special Operations Forces. The funds procure an integrated and balanced suite of communications systems designed to support high capacity, digital, secure, interoperable transmission and switching requirements.
- e. Joint Base Station (JBS): JBS will provide SOF with continuous, reliable, long-range communications among SOF component commands while allowing for differences in missions. Funds provide initial procurement of JBS Variant 1, a small, transportable, high data rate base station that is capable of "drive on/drive off " a C-130 aircraft.
- f. C4IA - consolidates beginning in FY98 SOF C4I automation systems to a joint C4I automation system that will provide a seamless, interoperable and easy to use automation environment for headquarters USSOCOM, component commands, and the theater SOC users to support SOF worldwide.

Operating independently in denied areas, Special Operations Forces (SOF) units require communications equipment that will improve their warfighting capability without degrading their mobility. Therefore, SOF Communications Equipment & Electronics is a continuing effort to develop and procure unique SOF C4I requirements.

546000 SOF INTELLIGENCE SYSTEMS

Funds provide various intelligence systems and equipment to support SOF Intelligence Systems. Major requirement highlights include:

- a. Joint Deployable Intelligence Support System - Special Operations Command, Research, Analysis and Threat Evaluation System (JDISS-SOCRATES). Funds provide a wide range of mission directed automated intelligence and imagery support to HQ USSOCOM and components and extension to USSOCOM mission support units, Theater Special Operations Commands, and forward deployed SOF. Much of the data is acquired from national intelligence assets/data bases and tailored to SOF needs. Completes hardware and software procurement to finish network UNIX transition. Also begins evolutionary technology insertions to ensure compliance with DII COE mandates.
- b. Multi-Mission Advanced Tactical Terminal (MATT). This program allows combat forces to directly receive near-real-time operational intelligence and threat information to support mission planning and execution, enabling aircrews to effectively avoid, defeat, or destroy enemy threat systems. Funds procure aircraft modifications to accommodate MATT on the MH-53J Pave Low helicopter. Funds Joint Tactical Terminal engineering change proposals.
- c. PRIVATEER is part of an evolutionary signal intelligence system migration and acquisition program that provides a Radar and Communications Early Warning capability aboard Cyclone-Class Patrol Craft and MK V Special Operations craft.
- d. Integrated Survey Program (ISP). Program procures commercial/government off-the-shelf equipment for data collection systems. Packages will be fielded to each theater and special survey team.
- e. SOF Signal Intelligence (SIGINT) Manpack System (SSMS) is part of an evolutionary SIGINT system migration and acquisition program that provides a permanent full spectrum Communications Early Warning capability to ground, maritime, and air components of the SOF. Funds initiate evolutionary technology insertions for existing SSMS.

547000 SOF SMALL ARMS & WEAPONS

A variety of SOF small arms and weapons are procured for Rangers, special forces groups, special boat units SEAL teams and SEAL delivery vehicle teams through this budget line. Funds procure MK23 MOD 0 SOF Offensive Handgun; M4A1 Carbine, M4A1 Special Operations Peculiar Modification (SOPMOD) Accessory Kits, SOF Laser Marker (SOFLAM), SOF Personal Equipment Advanced Requirements (SPEAR), Heavy Sniper rifle (HSR), Advanced Design Night Vision Devices (NVD), Lightweight Thermal Imager (LTI).

548000 SOF MARITIME EQUIPMENT

Funds procure necessary equipment which will enable the Naval Special Warfare Command to meet specific requirements for the execution of Special Operations and fleet support missions. As the Naval Component of U.S. Special Operations Command, these elite forces are called upon to perform difficult, life threatening missions that require modern and safe equipment. Numerous items of equipment, such as small craft, open and closed circuit scuba equipment, and mine countermeasure equipment are required for the Naval Special Warfare Command to execute their unique, special operations missions. Specifically, replaces aging/deteriorating Dry Deck Shelters (DDS) assets no longer supportable with the new commercially available components. Modifies support structure to allow installation compatibility.

549000 DRUG INTERDICTION (COUNTER-DRUG)

549010 ANTI-TERRORISM/COUNTER-TERRORISM

549020 MISCELLANEOUS EQUIPMENT

The Miscellaneous Equipment budget line provides for various types of equipment and sustainment activities required to support SOF. The line consists of relatively low cost procurement items such as Joint Operational Stocks, equipment supporting USSOCOM headquarters management, Active Noise Reduction helmet harnesses, etc., that do not reasonably fit in other USSOCOM procurement line item categories. Funds provide: joint operational stocks currently located at the SOF Support Activity at Lexington Bluegrass Army Depot; Navy Civil Engineering Support equipment (such as vehicles and materiel handling equipment) required to support Naval SOF.

549030

SOF PLANNING AND REHEARSAL SYSTEM (SOFPARS)

SOFPARS is an integrated family of mission planning systems, supported by extensive knowledge bases and imagery, that will be used by planners within the SOF command structure worldwide to plan and preview SOF missions. Major areas requiring automated support include data access and management, information fusion, image exploitation, mission planning and mission rehearsal (preview). SOFPARS focuses on the joint requirements to ensure interoperability and standardization of the SOF mission planning process. Funds contribute to engineering proposals to the Air Force Mission Support System and for life cycle replacement mission planning systems

549040

CLASSIFIED PROGRAMS

Funds are required to support Classified Special Operations Forces projects and modifications. Details of these projects are available as required

549050

PSYOP EQUIPMENT

Funds provide for acquisition of Psychological Operations (PSYOP) equipment. The intent of PSYOP is to persuade selected target audiences to support U.S. national interests and to counter misinformation directed at U.S. forces. Funds will procure Manpack, vehicle/watercraft-mounted, and aircraft-mounted systems as part of the Family of Loudspeakers. Funds also procure two Deployable Print Production Centers (DPPC), a state-of-the-art, computerized digital system capable of providing printed PSYOP products in forward locations and remote sites. Procures fifty Leaflet Delivery System (LDS) variant platforms providing both an overt and covert/ clandestine methods of leaflet dissemination. Also, procures one Special Operations Media System B (SOMS B), a rapid deployable, C-130 drive on/drive off tactical radio/TV transmission, reception and electronic news gathering system.

CODING INSTRUCTIONS

Procurement, Defense Agency

APPROPRIATION: 97@0300 LIMIT: 5600

1. This appropriation includes procurement for manufacture and reconfiguration of Special Operations Forces (SOF) aircraft, missile, weapons and tracked combat vehicles and other equipment items meeting the criteria for investment costs. The procurement appropriation is a multiple year appropriation normally available for obligation for three fiscal years.
2. USSOCOM will distribute its Procurement (0300) funds using a Program Budget Accounting System (PBAS) program code, which equates to the 6th position of the Army AMSCO (Army Management Structure Code) and the 6th position of the Air Force BPAC (Budget Program Account Code). New program codes will be established as needed to control congressional special interest items.
3. Funds Distribution: The program codes are used to distribute USSOCOM's Procurement funds in PBAS only. These program codes are not to be entered into the DFAS accounting system(s) supporting SOF. Using the table below, SOF Army users will cross-walk the program code, indicated in the PBAS funding authorization document (FAD), to the SOF AMSCO. SOF Air Force program codes indicated in the PBAS funding document, will be cross-walked to the applicable SOF BPAC. Load SOF procurement funds in the DFAS accounting system(s) supporting the location where the SOF unit resides, at the 6th position of the applicable SOF Army AMSCO or SOF Air Force BPAC.
4. Execution: SOF Army procurement accounts will be executed at the 8th position of the Army AMSCO. SOF Air Force procurement accounts will be executed at the 6th position of the Air Force BPAC and at the applicable position of the SOF Material Program Code (MPC). A 4-position SOF MPC code is used in the BQ system and a 6 position SOF MPC code in the Central Procurement Accounting System (CPAS). The MPC code identifies the procurement sub-line (or the Element of Cost, EOC) item. DFAS Operating Locations (OPLOCS) supporting Army installations where SOF units reside will report monthly execution data directly to DFAS Indianapolis at the 8th position of the Army AMSCO. DFAS OPLOCS supporting Air Force installations where SOF units reside will report monthly execution data at the 6th position of the AF BPAC and at the four or six position MPC code.

5. Reporting: DFAS-IN will prepare USSOCOM's Procurement (0300) departmental (agency level) reports (i.e 1002) at the P-1 line using the table below to cross-walk SOF AMSCOs and BPACs to the applicable PBAS program code.

USSOCOM ARMY & AIR FORCE CODING TABLE

SOF PBAS PROGRAM CODE	SOF ARMY AMSCO	SOF AF BPAC	SOF AF CPAS MPC (EOC)	SOF AF BQ MPC/ EOC	DESCRIPTION	M	Q	A
		51****			AVIATION PROGRAMS			
204200	511000.M0	511000	0MR000	MR00	ROTARY WING UPGRADES	1,3,8	-	6
"	511000.M1	511000	0MR010	MR01	MH-53J IDAS/MATT	2	4	7
"	511000.M2	511000	0MR020	MR02	ASE MODS COUNTER MSRS(47/60)	2	4	7
"	511000.M3	511000	0MR030	MR03	ASE MODS ENG FIXES (47/60)	2	4	7
"	511000.M4	511000	0MR040	MR04	AVION SYS MODS (47/60)	2	4	7
"	511000.M5	511000	0MR050	MR05	SML ARMS PROTECT SYS (A/MH6)	2	4	7
"	511000.M6	511000	0MR060	MR06	MH-53 J SUSTAINMENT	2	4	7
"	511000.M7	511000	0MR070	MR07	CARGO HANDING SYS (MH-47D/E)	2	4	7
"	511000.M8	511000	0MR080	MR08	EXHAUST SUPP (MH047D/E)	2	4	7
"	511000.M9	511000	0MR090	MR09	RESCUE HOIST (MH-47D)	2	4	7
"	511000.MA	511000	0MR0A0	MR0A	COKPT MGM SYS 80 UPG (MH47/60)	2	4	7
"	511000.MB	511000	0MR0B0	MR0B	INTEGRATE FUEL PANEL (MH-60)	2	4	7
"	511000.MC	511000	0MR0C0	MR0C	MSN ENHN LITTLE BIRD (A/MH-6)	2	4	7
"	511000.MD	511000	0MR0D0	MR0D	MILITARIZATION (A/MH-6)	2	4	7
204200	511000.ME	511000	0MR0E0	MR0E	COMP MINIATURATION (A/MH-6)	2	4	7
204300	512000.FW	512000	0FW000	FW00	SOF TRAINING SYSTEMS	1,3,8	-	6
"	512000.F1	512000	0FW001	FW01	AC-130U GUNSHIP (GA/MTS)	2	4	7
"	512000.F2	512000	0FW002	FW02	SPECIAL SE (MINI-DBGS)	2	4	7
"	512000.F3	512000	0FW003	FW03	ENGINEER CHANGE ORDERS	2	4	7
"	512000.F4	512000	0FW004	FW04	DATA	2	4	7
"	512000.F5	512000	0FW005	FW05	SOACMS UPGRADE	2	4	7
204300	512000.F6	512000	0FW006	FW06	OTHER	2	4	7
204400	518000.10	518000	0FW010	FW10	CV-22 SOF MODS			
	518000.20	518000	0FW020	FW20	WEAPON SYS TRAINER (WST)	2	4	7
204500	513000.25	513000	0FW025	FW25	MC-130H COMBAT TALON II	1,3,8	-	6
"	513000.26	513000	0FW026	FW26	DEFICIENCY REPORTS	2	4	7
"	513000.27	513000	0FW027	FW27	SOFTWARE SYS ENG	2	4	7
"	513000.28	513000	0FW028	FW28	APQ-170 RADAR DEPOT TPS	2	4	7
"	513000.29	513000	0FW029	FW29	GFE SUPPORT	2	4	7
"	513000.30	513000	0FW030	FW30	PUBLICATIONS/TECH DATA	2	4	7
"	513000.31	513000	0FW031	FW31	INTERIM CONTRACTOR SUPPORT	2	4	7
"	513000.32	513000	0FW032	FW32	AUTOPILOT REPLCEMNT INTEG	2	4	7
"	513000.33	513000	0FW033	FW33	DEPOT-LEV SW REPAIR FACILITY	2	4	7
204500	513000.34	513000	0FW034	FW34	OTHER	2	4	7
204600	514000.40	514000	0FW040	FW40	AC-130U GUNSHIP ACQ	1,3,8	-	6
"	514000.41	514000	0FW041	FW41	SYSTEM INTEGRATION LAB	2	4	7
"	514000.42	514000	0FW042	FW42	I LEVEL SUPPORT EQUIPMENT	2	4	7
"	514000.43	514000	0FW043	FW43	PUBLICATIONS/TECH DATA	2	4	7
"	514000.44	514000	0FW044	FW44	INTERIM CONTRACTOR SUPPORT	2	4	7
"	514000.45	514000	0FW045	FW45	SW SUPPORT FACILITY	2	4	7
"	514000.46	514000	0FW046	FW46	OTHER (GFE SPT)	2	4	7

SOF PBAS PROGRAM CODE	SOF ARMY AMSCO	SOF AF BPAC	SOF AF CPAS MPC/ (EOC)	SOF AF BQ MPC/ EOC	DESCRIPTION	M	Q	A
204600	514000.47	514000	0FW047	FW47	AVIONICS	2	4	7
204700	515000.50	515000	0FW50	FW50	C-130 MODIFICATIONS	1,3,8	-	6
“	515000.51	515000	0FW051	FW51	ALQ-172 ECM JAM UPG	2	4	7
“	515000.52	515000	0FW052	FW52	DIRCM	2	4	7
“	515000.53	515000	0FW053	FW53	C-130 IR SUPPRESSION	2	4	7
“	515000.54	515000	0FW054	FW54	AN/AAQ-26 ENHANCED FLIR	2	4	7
“	515000.55	515000	0FW055	FW55	AC-130U PQDRs	2	4	7
“	515000.56	515000	0FW056	FW56	AC-130H LLLTV	2	4	7
“	515000.57	515000	0FW057	FW57	AC-130H AMMO RACKS	2	4	7
“	515000.58	515000	0FW058	FW58	MC-130H COMM/NAV UPG	2	4	7
“	515000.59	515000	0FW059	FW59	ECP-93	2	4	7
	515000.60	515000	0FW060	FW60	ALQ-172 LBJ UPGRADE	2	4	7
204700	515000.61	515000	0FW061	FW61	AC-130U P3I (APQ-180 MOD)	2	4	
204900	517000.70	517000	0FW070	FW70	AIRCRAFT SUPPORT	1,3,8	-	6
“	517000.71	517000	0FW071	FW71	INTERIM CONTRACTOR SUPPORT	2	4	7
“	517000.72	517000	0FW072	FW72	SOF C2 AIRCRAFT	2	4	7
“	517000.73	517000	0FW073	FW73	C-17 SOLL II	2	4	
204900	517000.74	517000	0FW074	FW74	CAAP	2	4	
		52****			SHIPBUILDING PROGRAMS			
205100	523000.MR	523000	0MR000	MR00	ADV SEAL DEL SYSTEM (ASDS)	1,3,8	-	6
“	523000.D1	523000	0MR001	MRD1	ASDS HOST SUB CONVERSION	2	4	7
“	523000.D2	523000	0MR002	MRD2	PRODUCTION OF ASDS	2	4	7
205100	523000.D3	523000	0MR003	MRD3	ASDS HOST SUPPORT EQUIPMENT	2	4	7
205200	524000.10	524000	0MR010	MR10	ADV SEAL DEL SYS ADV PROC	1,3,8	-	6
“	524000.20	524000	0MR020	MR20	HULL STRUCTURE	2	4	7
“	524000.25	524000	0MR025	MR25	MAIN PROPULSION MOTORS	2	4	7
“	524000.30	524000	0MR030	MR30	MANEUVERING THRUSTERS	2	4	7
“	524000.40	524000	0MR040	MR40	MISSION BATTERIES	2	4	7
205200	524000.50	524000	0MR050	MR50	INTGRATED CONTROL & DISPLAY	2	4	7
205300	525000.60	525000	0MR060	MR60	MK 8 MOD 1 SEAL DEL VEHICLE	1,3,8	-	6
205300	525000.61	525000	0MR061	MR61	INTEGR LOGISTICS SUPPORT	2	4	7
205400	526000.70	526000	0MR070	MR70	SUBMARINE CONVERSION	1,3,8	-	6
205400	526000.71	526000	0MR071	MR71	DDS HOST	2	4	7
205400	526000.72	526000	0MR072	MR72	SHIP ALT/DETAIL DESIGN (DDS)	2	4	
205400	526000.73	526000	0MR073	MR73	LOGISTIC SUPORT (DDS)	2	4	
		53****			AMMUNITION PROGRAMS			
205700	531000.SP	531000	0SP000	SP00	SOF ORDNANCE ACQUISITION	1,3,8	-	6
“	531000.S1	531000	0SP001	SP01	SOF DEMOLITION KIT (A1)	2	4	7
“	531000.S2	531000	0SP002	SP02	40MM PGU9 A/B REFUZE	2	4	7
“	531000.S3	531000	0SP003	SP03	REMOTE ACT MUN SYS (TYPE A)	2	4	7
“	531000.S4	531000	0SP004	SP04	PENETRATION AUG MUNS	2	4	7
“	531000.S5	531000	0SP005	SP05	105MM HIGH FRAGMENTATION RO	2	4	7
“	531000.S6	531000	0SP006	SP06	551 CIM (MAAWS)	2	4	7
“	531000.S7	531000	0SP007	SP07	441CIM (MAAWS)	2	4	
205700	531000.S8	531000	0SP008	SP08	RAMS (TYPE B)	2	4	

SOF PBAS PROGRAM CODE	SOF ARMY AMSCO	SOF AF BPAC	SOF AF CPAS MPC (EOC)	SOF AF BQ MPC/ EOC	DESCRIPTION	M	Q	A
205800	532000.LG	532000	0LG000	LG00	SOF ORD REPLENISHMENT	1,3,8	-	6
“	532000.P1	532000	0RP010	LG10	SMALL ARMS/LD PARTY AMMO	2	4	7
“	532000.P2	532000	0RP020	LG20	OTHER SHIP GUN MUNITIONS	2	4	7
“	532000.P3	532000	0RP030	LG25	MK 5 SOC MUNITIONS	2	4	7
“	532000.P4	532000	0RP040	LG30	NAVY PYRO/DEMO	2	4	7
205800	532000.P5	532000	0RP050	LG40	AFSOC TRAINING MUNITIONS	2	4	7
		54****						
205900	542000.50	542000	0MR050	MR50	OTHER PROC PROGRAMS	1,3,8	-	6
“	542000.E1	542000	0MR051	MR51	MARITIME EQUIPMENT MODS	2	4	7
“	542000.E2	542000	0MR052	MR52	MK V SOC WEAPONS	2	4	7
“	542000.E3	542000	0MR053	MR53	MK V SOC FLIR	2	4	7
“	542000.E4	542000	0MR054	MR54	PC COMND & CONTROL SOFT UPG	2	4	7
“	542000.E9	542000	0MR059	MR59	PC STERN FLAP MOD	2	4	7
205900	542000.E0	542000	0MR059	MR59	PC COMM ALTS	2	4	7
205900	542000.E0	542000	0ME100	ME10	PC FLIR UPGRADE	2	4	7
206000	543000.RB	543000	0MR0B0	MRRB	NAV SPEC WAR RIGID INFL	1,3,8	-	6
“	543000.R1	543000	0MR010	MR01	NSW RIB	2	4	7
“	543000.A1	543000	0MRA10	MRA1	BOATS & TRAILERS (RIB)	2	4	
206000	543000.B1	543000	0MRB10	MRB1	DEPLOYMENT PKG (RIB)	2	4	
206100	544000.SP	544000	0FW000	FWSP	SPARES AND REPAIR PARTS	1,3,8	-	6
206100	544000.S1	544000	0FWS10	FWS1	AIRCRAFT INITIAL SPARES	2	4	7
“	544000.M2	544000	0MRS20	MR02	MK V SOC INITIAL SPARES	2	4	7
206100	544000.M3	544000	0MRS30	MR03	MK V SOC DEPLOY PACKAGE	2	4	7
206200	545000.C4	545000	0C4000	C400	COMM EQUIP & ELECTRONICS	1,3,8	-	6
“	545000.E1	545000	0C4010	C401	SPEC MISSION RADIO SYS (SMRS)	2	4	7
“	545000.A1	545000	0C4A10	C4A1	VEHICLE KITS (SMRS)	2	4	
“	545000.B1	545000	0C4B10	C4B1	TRANSPORTABLE BASE STATION	2	4	
“	545000.C1	545000	0C4C10	C4C1	SMRS UPGRADE (MPRS)	2	4	
“	545000.D1	545000	0C4D10	C4D1	SMRS UPGRADE (TBS)	2	4	
“	545000.E2	545000	0C4020	C402	NSW TACTICAL RADIO SYS	2	4	7
“	545000.A2	545000	0C4A20	C4A2	PROGRAM MGMT SUPPORT	2	4	
“	545000.E3	545000	0C4030	C403	MBMMR	2	4	7
“	545000.A3	545000	0C4A30	C4A3	MANPACK HARDWARE	2	4	
“	545000.B3	545000	0C4B30	C4B3	VEHICULAR HARDWARE	2	4	
“	545000.C3	545000	0C4C30	C4C3	INITIAL CADRE TRAINING	2	4	
“	545000.D3	545000	0C4D30	C4D3	PRODUCTION SUPPORT	2	4	
“	545000.E4	545000	0C4040	C404	AWIS	2	4	7
“	545000.E5	545000	0C4050	C405	MBITR	2	4	7
“	545000.A5	545000	0C4A50	C4A5	HARDWARE (MBITR)	2	4	
“	545000.B5	545000	0C4B50	C4B5	INITIAL CADRE TRAINING (MBITR)	2	4	
“	545000.C5	545000	0C4C50	C4C5	PRODUCTION SUPPORT (MBITR)	2	4	
“	545000.E6	545000	0C4060	C406	CONDOR	2	4	7
“	545000.A6	545000	0C4A60	C4A6	CELLULAR PHONES (CONDOR)	2	4	
“	545000.B6	545000	0C4B60	C4B6	INITIAL CADRE TRNING (CONDOR)	2	4	
“	545000.E7	545000	0C4070	C407	AN/PRC-117D(V2)	2	4	7
“	545000.E8	545000	0C4080	C408	SOFTACS	2	4	7
“	545000.A8	545000	0C4A80	C4A8	HARDWARE (SOFTACS)	2	4	
“	545000.B8	545000	0C4B80	C4B8	PRODUCTION SUPPORT (SOFTACS)	2	4	
“	545000.C8	545000	0C4C80	C4C8	INITIAL SPARES (SOFTACS)	2	4	
“	545000.E9	545000	0C4090	C409	JOINT BASE STATION	2	4	7
“	545000.A9	545000	0C4A90	C4A9	VARIANT I VEHICLE SYSTEM (JBS)	2	4	

SOF PBAS PROGRAM CODE	SOF ARMY AMSCO	SOF AF BPAC	SOF AF CPAS MPC (EOC)	SOF AF BQ MPC/ EOC	DESCRIPTION	M	Q	A
“	545000.B9	545000	0C4B90	C4B9	VARIANT 2 -POPULATED (JBS)	2	4	
“	545000.C9	545000	0C4C90	C4C9	VARIANT 3 HARDWARE (JBS)	2	4	
“	545000.D9	545000	0C4D90	C4D9	VARIANT 4 NEW HARDWARE (JBS)	2	4	
“	545000.G9	545000	0C4G90	C4G9	VARIANT 4 UPGRADE (JBS)	2	4	
“	545000.H9	545000	0C4H90	C4H9	EVOL TECHNOLOGY INSERT (JBS)	2	4	
“	545000.EA	545000	0C40A0	C40A	C4IAS	2	4	7
“	545000.EB	545000	0C40B0	C40B	SCAMPI	2	4	7
“	545000.AB	545000	0C4AB0	C4AB	DEPLOYABLE NODES (SCAMPI)	2	4	
“	545000.BB	545000	0C4BB0	C4BB	HUB ATM MIGRATION (SCAMPI)	2	4	
“	545000.CB	545000	0C4CB0	C4CB	GATEWAYS (SCAMPI)	2	4	
	545000.EC	545000	0C40C0	C40C	HQ C4I/LAN UPGRADES	2	4	7
206200	545000.ED	545000	0C40D0	C40D	VTC	2	4	7
206300	546000	546000	0C4000	C400	SOF INTELLIGENCE SYSTEMS	1,3,8	-	6
“	546000.T1	546000	0C4010	C401	MATT	2	4	7
“	546000.A1	546000	0C4A10	C4A1	PRIME MISSION EQUIP (MATT)	2	4	
“	546000.B1	546000	0C4B10	C4B1	PROD ENGINEERING (MATT)	2	4	
“	546000.E2	546000	0C4020	C402	ISP (SYSTEMS UPGRADES)	2	4	7
“	546000.E3	546000	0C4030	C403	PRIVATEER (MKV ES)	2	4	7
“	546000.E4	546000	0C4040	C404	SOF IV	2	4	7
“	546000.A4	546000	0C4A40	C4A4	PRODUCTION ENGINEER (SOF IV)	2	4	
“	546000.B4	546000	0C4B40	C4B4	EVOL TECH INSERTION (SOF IV)	2	4	
“	546000.E5	546000	0C4050	C405	SOCRATES	2	4	7
“	546000.A5	546000	0C4A50	C4A5	POAS	2	4	
“	546000.B5	546000	0C4B50	C4B5	EVOL TECH INSERT (SOCRATES)	2	4	
206300	546000.E6	546000	0C4060	C406	SSMS	2	4	7
							4	
206400	547000.SP	547000	0SP000	SP00	SOF SMALL ARMS & WEAPONS	1,3,8	-	6
“	547000.W1	547000	0SP010	SP01	NSW PECULIAR WEAPONS	2	4	
“	547000.A1	547000	0SPA10	SPA1	NSW PEC WEAPONS (MOUNTS)	2	4	
“	547000.B1	547000	0SPB10	SPB1	NSW PEC WEAPONS (PROD ENG)	2	4	7
“	547000.W2	547000	0SP020	SP02	SOF WPNS MODS & SPT EQUIP	2	4	7
“	547000.A2	547000	0SPA20	SPA2	WPNS MODS & SPT EQP (PROD SPT)	2	4	
“	547000.B2	547000	0SPB20	SPB2	WPN MODS & SPT EQP (M4 KITS)	2	4	
“	547000.C2	547000	0SPC20	SPC2	WPN MODS & SPT EQP (NGHTSCP)	2	4	
“	547000.W3	547000	0SP030	SP03	SOF PERSONAL EQUIP ADV REQ	2	4	7
“	547000.A3	547000	0SPA30	SPA3	PERS EQP ADV REQ (BDY ARMR)	2	4	
“	547000.B3	547000	0SPB30	SPB3	PERS EQP ADV REQ (MICH)	2	4	
“	547000.W5	547000	0SP050	SP05	IMPVD NIGHT/DAY OBS CON DEV	2	4	7
206400	547000.W6	547000	0SP060	SP06	HEAVY SNIPER RIFLE	2	4	7
206500	548000	548000	0MQ000	MQ00	SOF MARITIME EQUIPMENT	1,3,8	-	6
206500	548000.A1	548000	0MQA10	MQA1	DRY DECK SHELTER	2	4	7
206500	548000.B1	548000	0MQB10	MQB1	NBOE	2	4	
								7
206600	549000	549000	0DG000	DG00	DRUG INTERDICTION	1,2,3,8	4	6,7
	549000.DG	549000	0DG010	DG01	DRUG INTERDICTION (AMMO)	1,2,3,8	4	6,7
	549000.AG	549000	0DGA10	DGA1	DRUG INTERDICTION (PBL)	1,2,3,8	4	6,7
	549000.BG	549000	0DGB10	DGB1	DRUG INTERDICTION (C4I)	1,2,3,8	4	6,7
206700	549010	549010	0AT000	AT00	ANTI-TERRORISM/CTR-TERRORISM	1,2,3	4	6,7

SOF PBAS PROGRAM CODE	SOF ARMY AMSCO	SOF AF BPAC	SOF AF CPAS MPC (EOC)	SOF AF BQ MPC/ EOC	DESCRIPTION	M	Q	A
	549010.AT	549010	0AT010	AT01	ANTI-TERRORISM/CNTR TERROR	,8		
206800	549020.MS	549020	0MM000	MM00	MISC EQUIPMENT	1,3,8	-	6
“	549020.M1	549020	0MM010	MM01	JOINT OPERATIONAL STOCKS	2	4	7
“	549020.M2	549020	0MM020	MM02	NAVY CIVIL ENG SUPPORT EQUIP	2	4	7
	549020.M3	549020	0MM030	MM03	NSW SUSTAINMENT EQUIPMENT	2	4	7
206800	549020.M4	549020	0MM040	MM04	NSW WEAPONS	2	4	7
206900	549030.90	549030	0FW090	FW90	SO PLAN & REHEARSL SYSTEM	1,3,8	-	6
“	549030.91	549030	0FW091	FW91	AFMSS ECO	2	4	7
“	549030.92	549030	0FW092	FW92	PORTABLE SYSTEMS	2	4	7
206900	549030.93	549030	0FW093	FW93	PC FLIGHT PLANNING	2	4	7
207000	549040	549040	0SP000	SP00	CLASSIFIED PROGRAMS	1,2,3,8	4	6,7
	549040.OP	549040	0SP010	SP01	OPERATIONAL ENHANCEMENTS			
207100	549050	549050	0PE000	PE00	PSYOP EQUIPMENT	1,3,8	-	6
“	549050.E1	549050	0PE010	PE01	FAMILY OF LOUDSPEAKERS (FOL)	2	4	7
“	549050.A1	549050	0PEA10	PEA1	MANPACK (FOL)	2	4	
“	549050.B1	549050	0PEB10	PEB1	VEHICULAR/WATERCRAFT (FOL)	2	4	
“	549050.E2	549050	0PE020	PE02	LEAFLET DELIVERY SYS (LDS)	2	4	7
“	549050.E4	549050	0PE040	PE04	DEPLOY PRINT PROD CTR (DPPC)	2	4	7
207100	549050.E6	549050	0PE060	PE06	PSYOP BROADCASTING SYSTEM	2	4	7

Appropriation	Fund Code	Description
979/10300.6032	2D	SECTION SIX SCHOOLS PROGRAM - AF PROCUREMENT

This appropriation provides funding authority from DoD to operate Section Six Schools.

Appropriation	Fund Code	Description
979/10350.0201	YR	AIR FORCE RESERVE EQUIPMENT PROCUREMENT

This appropriation provides for procurement of aircraft, missiles, tracked combat vehicles and other procurement for the Reserve (Air Force Reserves) components of the armed forces.

	Fund	
Appropriation	Code	Description
979/10350.0202	YG	AIR NATIONAL GUARD EQUIPMENT PROCUREMENT

This account provides for procurement of equipment as directed by Congress and, in the case of miscellaneous equipment appropriations, to procure such combat essential or high priority shortfall items as determined by NGB/CF.

	Fund	
Appropriation	Code	Description
97X0360.1102	D5	DEFENSE PRODUCTION ACT PURCHASES (SUBALLOCATED TO DEPARTMENT OF THE AIR FORCE)

This appropriation provides for:

- (1) Loan guarantees for expansion of capacity;
- (2) development of a technological process;
- (3) production material;
- (4) purchases of metals, minerals or other materials essential to the national defense. Currently, this suballocation provides for purchase commitments specified by the Defense Production Act.

	Fund	
Appropriation	Code	Description
979/00400.0200	5E	RDT&E, Defense Agencies

This appropriation provides funding authority for RDT&E.

	Fund	
Appropriation	Code	Description
979/00400.1102	5K	RDT&E DEFENSE AGENCIES

This appropriation is a suballocation to the Air Force to provide funding for certain OSD programs. Examples include Joint Surveillance Target Attack Radar System (JSTARS), Joint Tactical Information Defense System (JTIDS), Joint Advance System (JAS), and University Research Initiatives (URI).

	Fund	
Appropriation	Code	Description
97*0400.1187	59	RDT&E, DEFENSE TEST AND EVALUATION SUPPORT ACTIVITY (DTESA)

This appropriation provides for salaries, travel, training, administrative expenses, contracts, and facility expenses.

Appropriation	Fund Code	Description
979/00400.25FF	YL	STRATEGIC DEFENSE INITIATIVES, RDT&E (SUBALLOCATION TO THE AIR FORCE)

This account provides a portion of the funds allocated by the Strategic Defense Initiatives Office (SDIO) to the Air Force. Washington Headquarters Services allocates funds for support of the Strategic Defense Initiatives Programs. The Program Element amounts represent an absolute restriction in this account.

Appropriation	Fund Code	Description
979/00400.5602	X6	RESEARCH, DEVELOPMENT, TEST, EVALUATION (RDT&E), U.S. SPECIAL OPERATIONS COMMAND

This appropriation is a suballocation from HQ USSOCOM to Air Force allotment holders and provides for the research, development, test and evaluation of USSOCOM's RDT&E projects. Following the fund code, USSOCOM's coding mimics Air Force coding (except for Program Elements (PEs) and Budget Activity Program Codes (BPACs)), i.e., USSOCOM will use the existing Air Force codes (OBANs, EEICs, RCCCs, DSNs, etc.) and field size to collect cost data. The following are USSOCOM's PEs and BPACs which are unique to USSOCOM and are similar to, but not identical to, AF's codes. USSOCOM uses the PE to equate to a specific R-1 line item and the BPAC to equate to a specific RDT&E project submitted in USSOCOM's budget submission and approved by the Congress. POC is: United States Special Operations Command, ATTN: HQ USSOCOM/SOJ8-CX, 7701 Tampa Point Blvd, MacDill AFB, FL 33621-5323, DSN 968-2920.

PROGRAM ELEMENT	DESCRIPTION
046279****	Small Business Innovative Research (SBIR)

Includes costs specifically identified and measurable for small business research and exploration.

046401**** Special Operations Technology Development

Includes civilian and military manpower authorizations and related costs as applicable, and RDT&E funds specifically identified and measurable for research and exploration of alternatives and concepts prior to development of specific SOF weapons and equipment systems. This PE is primarily associated with RDT&E funding. Particular emphasis is placed on influencing other agency technology research to examine SOF issues and on demonstrating applied technology to provide improved SOF capabilities. Funding in the PE will be managed by the Director SOAC at HQ USSOCOM.

046402**** Special Operations Advanced Technology Development

Includes civilian and military manpower authorizations and related costs as applicable, and RDT&E funds specifically identified and measurable to provide for exploration of alternatives and concepts prior to development of specific Special Operations weapons systems and equipment. New technological developments are pursued which are not formally identified to specific operational requirements, but which may have application to the development and modification efforts for use on special operations air, maritime, and land-mobility systems, and all other special operations equipment and systems. This PE is primarily for RDT&E, but could include procurement, O&M, and in some cases, MILCON resources. It includes demonstration and validation of full scale engineering and may include concept exploration. Funding in the PE will be managed by the Director of SOAC at HQ USSOCOM.

046404**** Special Operations Tactical Systems Development

Includes civilian and military manpower authorizations and related costs as applicable, and RDT&E funds specifically identified and measurable to provide for advanced engineering, and operational systems development efforts related to special operations tactical equipment. It includes nonrecurring engineering for SOF aircraft modification programs and concept exploration as well as demonstration and validation and full scale engineering. This PE is primarily for RDT&E, procurement, and O&M resources, but can include military construction funding for directly applicable projects. Programs and activities in this PE will transition to "other ongoing activities" upon reaching full operational capability (FOC) plus 1 year, or by agreement between Director SOAC and user(s).

046405**** Special Operations Intelligence Systems Development

Includes civilian and military manpower authorizations and related costs as applicable, and RDT&E funds identified to provide for advanced engineering, and operational systems development efforts related to special operations intelligence equipment. This PE is primarily for RDT&E, procurement, O&M, and in some cases

MILCON resources. It includes concept exploration as well as demonstration and validation and full scale engineering. Programs and activities in this PE will transition to "other ongoing activities" upon reaching full operational capability (FOC) plus 1 year, or by agreement between Director SOAC and user(s).

046407*** SOF Medical Technology Development

Includes civilian and military manpower authorizations and related costs as applicable, and RDT&E funds specifically identified and measurable for research and exploration of alternatives and concepts prior to development of specific SOF medical systems. This PE is primarily associated with RDT&E funding. Particular emphasis is placed on influencing other agency technology research to examine SOF medical issues and on demonstrating applied technology to provide improved SOF medical capabilities. Funding in the PE will be managed by the Director SOAC at HQ USSOCOM.

046408*** SOF Operational Enhancements

Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to activities associated with developing and demonstrating technology for application to SOF requirements and acquiring special SOF equipment. Includes resources associated with DOD participation in programs such as NSC/State Department sponsored research and development programs. This PE may contain funds from any or all of the SOF appropriations and includes funding for rapid prototyping.

046409*** Other Force Programs

Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to resources for new or improved operational mission capabilities, operational support requirements, acquiring a new or improved operational force capability, and/or other special operations activities assigned that are directly applicable to existing special operations force structure expansions. Includes acquisition of new or modified weapon and combat support systems. This PE may contain funds from any or all of the SOF appropriations and includes funding for rapid prototyping.

CODING INSTRUCTIONS

Research, Development Test, and Evaluation, Defense Agencies

APPROPRIATION: 97@0400 LIMIT: 5600

1. This appropriation is for expenses of activities and agencies of the Department of Defense (other than the military departments), necessary for basic and applied scientific research, development, test and evaluation; advanced research projects as may be designated and determined by the Secretary of Defense, pursuant to law; and maintenance, rehabilitation, lease, and operation of facilities and equipment, as authorized by law. Allocations will be made by Office, Under Secretary of Defense Program Element (USD PE). This is generally a two-year appropriation.
2. All USSOCOM RDT&E (0400) requirements are included in Budget Activity 7. Included are R&D efforts directed toward development, engineering, and testing changes to fielded systems or systems already in procurement, which alter the performance envelopes. May include operational test and evaluation costs. Also includes R&D support to miscellaneous operational efforts.
3. USSOCOM will distribute RDT&E (0400) funds at the 6th position of the SOF Army AMSCO and 6th position of the SOF Air Force BPAC. New program codes will be provided as needed to control congressional special interest items.
4. The Program Codes are used to distribute USSOCOM RDT&E (0400) funds in the Program Budget Accounting System (PBAS) only. These program codes are not to be entered into DFAS accounting system(s). Using the table below, SOF Army users will cross-walk the program code on the Program Budget Accounting System (PBAS) funding authorization document (FAD) to the SOF AMSCO. SOF Air Force users will cross-walk the

program code on the PBAS FAD to the SOF Air Force BPAC and load funds in the DFAS accounting system supporting your location at the 6th position of the applicable SOF Army AMSCO or SOF Air Force BPAC.

5. Execution: SOF Army users will execute USSOCOM funds at the 9th position of the SOF Army AMSCO. SOF Air Force users will execute USSOCOM RDT&E funds at the 6th position of the SOF Air Force BPAC. Army installations will report monthly execution data at the 9th position of the SOF Army AMSCO. Air Force users will report monthly execution data at the 6th position of the SOF AF BPAC.

6. Reporting: DFAS-IN will prepare USSOCOM RDT&E (0400) agency level reports, i.e 1002, by OSD program element using the table below to cross-walk SOF AMSCOs and BPACs to the applicable OSD program element.

USSOCOM ARMY CODING TABLE

	NOTE 1*			Note 2*			
PBAS PROGRAM CODE	SOF ARMY AMSCO AF BPAC	DESCRIPTION	OSD PROGRAM CODE	SOF AF/RC/CC ARMY MDEP/EOC	M	Q	A
716100	610000	SMALL BUS INNOV RESH	1160279BB	DT50**	1,2,3,8,b,c	4	6,7
716200	62S100.000	SPEC OPS TECH DEV	1160401BB	DT00**	1,3,8	-	6
“	62S100.110	S100, SP OPS TECH DEV	“	DT10**	2,b,c	4	7
“	62S100.120	S100, C4I TECH	“	DT20**	2,b,c	4	7
“	62S100.130	S100, MOBILITY TECH	“	DT30**	2,b,c	4	7
“	62S100.140	S100, WEAPONS TECH	“	DT40**	2,b,c	4	7
“	62S100.150	S100, SUSTAINMENT TECH	“	DT50**	2,b,c	4	7
“	62S100.160	S100, DEMO TECHNOLOGIES	“	DT60**	2,b,c	4	7
“	62S100.170	S100, CONCEPT EXPLORATION	“	DT70**	2,b,c	4	7
716200	62S100.180	S100, ROBOTICS	1160401BB	DT80**	2,b,c	4	7
716300	63S200	SPEC OPS ADV TECH DEVEL	1160402BB	DT00**	1,3,8	-	6
“	63S200.210	S200, SP OPS SPECIAL DEV	“	DT21**	2,b,c	4	7
“	63S200.220	C4I TECH (ATDS)	“	DT22**	2,b,c	4	7
“	63S200.230	MOBILY TECH (LANDING SYS)	“	DT23**	2,b,c	4	7
“	63S200.240	WEAPONS TECH (ATDS)	“	DT24**	2,b,c	4	7
“	63S200.250	SUST TECH (ISS)	“	DT25**	2,b,c	4	7
“	63S200.260	TECH EXPLOITATION	“	DT26**	2,b,c	4	7
“	63S200.270	ROBOTICS	“	DT27**	2,b,c	4	7
716300	63S200.280	CLASSIFIED PROJECTS	1160402BB	DT28**	2,b,c	4	7
716400	640000	SPEC OPS TECH DEVELOP	1160404BB	C400**	1,3,8	-	6
“	64D476.110	PSYOP BROADCASTING SYS	“	C410**	2,b,c	4	7
“	64D476.115	CONTRACTOR ENG SPT (PBS)	“	C415**	2,b,c	4	7
716400	64D476.120	GOV ENGINEER SPT (PBS)	1160404BB	C420**	2,b,c	4	7
716400	64D615.150	D615, SOF AVIATION	1160404BB	FW50**	2,b,c	4	6
“	64D615.160	ASE MODS (47/60)	“	FW60**	2,b,c	4	7
“	64D615.170	D615, ACFT SYS MODS (47/60)	“	FW70**	2,b,c	4	7
“	64D615.180	D615, AVIOC SYS MODS (47/60)	“	FW80**	2,b,c	4	7
“	64D615.190	D615, A/MH-6 MODS	“	FW90**	2,b,c	4	7
716400	64D615.195	D615, MH-53 IDAS	1160404BB	FW95**	2,b,c	4	7
716400	64F000.100	SF100, AV SYS ADV DEV	1160404BB	FW00**	2,b,c	4	6
“	64F000.210	SF100, AV ENG ANALYSIS	“	FW10**	2,b,c	4	7
“	64F000.215	AC-130U P3I	“	FW15**	2,b,c	4	7
“	64F000.220	AC-130H AMMO RACKS	“	FW20**	2,b,c	4	7
716400	64F000.225	AC130H WEIGHT REDUCTION	1160404BB	FW25**	2,b,c	4	7
716400	64S417.230	S0417, UW SYS ADV DEV	1160404BB	MR30**	2,b,c	4	6
“	64S417.240	S0417, ASDS	“	MR40**	2,b,c	4	7
“	64S417.250	S0417, NSWMCM	“	MR50**	2,b,c	4	7
“	64S417.260	S0417, NBOE	1160404BB	MR60**	2,b,c	4	7
716400	64S600.270	S600, FUTURE SOF AIRCRFT	1160404BB	FW27**	2,b,c	4	6
716400	641684.280	S1684, SO SUR CFT AD DEV	1160404BB	MR80**	2,b,c	4	6
716400	643284.310	C-130 IR SUPPRESSION	1160404BB	FW10**	2,b,c	4	6

	NOTE 1*			Note 2*			
PBAS PROGRAM CODE	SOF ARMY AMSCO AF BPAC	DESCRIPTION	OSD PROGRAM CODE	SOF AF/RC/CC ARMY MDEP/EOC	M	Q	A
“	643284.320	ALQ 172 LBJ	“	FW20**	2,b,c	4	7
“	643284.330	SOF AC DEF SYSTEMS	“	FW30**	2,b,c	4	7
“	643284.335	SOF AC DEF SYSTEMS (ECP-93)	“	FW33**	2,b,c	4	7
“	643284.340	DIRCM	“	FW34**	2,b,c	4	7
716400	643284.350	EWASIF	1160404BB	FW35**	2,b,c	4	7
716400	643326.360	AC-130U	1160404BB	FW36**	2,b,c	4	6
“	643326.370	SIL& DEVELOPMENT	“	FW37**	2,b,c	4	7
“	643326.380	DEPOT SUPPORT EQUIPMENT	“	FW38**	2,b,c	4	7
“	643326.390	FLIGHT TEST & SUPPORT	“	FW39**	2,b,c	4	7
“	643326.400	TECH STUDIES & ANALYSIS	“	FW40**	2,b,c	4	7
“	643326.500	MISSION SUPPORT	“	FW50**	2,b,c	4	7
“	643326.600	TO VERIFY/VALIDATE	“	FW60**	2,b,c	4	7
716400	643326.700	CONTROL & DISPLAY SUBSYS	1160404BB	FW70**	2,b,c	4	7
716400	643642.410	3642, AIRCREW TRNG SYS	1160404BB	FW41**	2,b,c	4	6
“	643642.420	3642, COMBAT TALON I WST	“	FW42**	2,b,c	4	7
“	643642.430	3642, CBT TALON II MRD	“	FW43**	2,b,c	4	7
“	643642.440	3642, PRG MGT OFF SUP	“	FW44**	2,b,c	4	7
716400	643642.450	3642, TNG SYS SUP CTR	1160404BB	FW45**	2,b,c	4	7
716400		S350, SOFPARS	1160404BB	FW46**	2,b,c	4	6
	64S350.460						
“	64S350.470	S350, AFMSS C2.2 SW DEV	“	FW47**	2,b,c	4	7
“	64S350.480	PC BASED DEVEL & INTEG	“	FW48**	2,b,c	4	7
“	64S350.490	SOFTWARE MODULE DEVEL	“	FW49**	2,b,c	4	7
716400	64S350.500	S350, OTHER	1160404BB	FW50**	2,b,c	4	7
716400	64S375.500	S375, WPNS & SUP SYS	1160404BB	SP50**	2,b,c	4	6
“	64S375.510	S375, BDS SPEAR	“	SP51**	2,b,c	4	7
“	64S375.520	S375, M4A1 CARACESS KIT	“	SP52**	2,b,c	4	7
“	64S375.530	S375, INOD	“	SP53**	2,b,c	4	7
716400	64S375.540	HEAVY SNIPER RIFLE (HSR)	1160404BB	SP54**	2,b,c	4	7
716400	64S625.550	S625, SOF TRNG SYSTEMS	1160404BB	FW55**	2,b,c	4	6
“	64S625.560	GA/MTS DEV BMC TESTBED	“	FW56**	2,b,c	4	7
“	64S625.570	GA/MTS FLT DECK/CREW STA	“	FW57**	2,b,c	4	7
“	64S625.580	PROG MGT OFFICE-SUPPORT	“	FW58**	2,b,c	4	7
716400	64S625.581	S625, OTHER	1160404BB	FW59**	2,b,c	4	7
716400	64S700.600	S700, COMM ADV DEV	1160404BB	C400**	2,b,c	4	6
“	64S700.630	JOINT BASE STATION	“	C430**	2,b,c	4	7
“	64S700.631	JBS (TEST & EVAL)	“	C431**	2,b,c	4	7
“	64S700.632	JBS (GOV ENG)	“	C432**	2,b,c	4	7
“	64S700.640	C4IAS	“	C440**	2,b,c	4	7
“	64S700.641	C4IAS (CONTRACT ENG)	“	C441**	2,b,c	4	7
“	64S700.650	MB RADIO	“	C450**	2,b,c	4	7
“	64S700.660	SOCA IMPROVEMENT	“	C460**	2,b,c	4	7
“	64S700.661	SOCA IMP (TEST & EVAL)	“	C461**	2,b,c	4	7
“	64S700.662	SOCA IMP (GOV ENG)	“	C462**	2,b,c	4	7
“	64S700.670	SMRS	“	C470**	2,b,c	4	7
“	64S700.671	SMRS (TEST & EVAL)	“	C471**	2,b,c	4	7
“	64S700.672	SMRS (CONTRACT ENG)	“	C472**	2,b,c	4	7
“	64S700.673	SMRS (PROGRAM SPT)	“	C473**	2,b,c	4	7

	NOTE 1*			Note 2*			
PBAS PROGRAM CODE	SOF ARMY AMSCO AF BPAC	DESCRIPTION	OSD PROGRAM CODE	SOF AF/RC/CC ARMY MDEP/EOC	M	Q	A
“	64S700.680	SOF TAC CONN SYS	“	C480**	2,b,c	4	7
“	64S700.681	SOFTACS (TEST & EVAL)	“	C481**	2,b,c	4	7
“	64S700.682	SOFTACS (GOV ENG)	“	C482**	2,b,c	4	7
“	64S700.683	SOFTACS (PGM SPT)	“	C483**	2,b,c	4	7
716400	64S800.800	S800, SO MUNITION AD DEV	1160404BB	SP80**	2,b,c	4	6
“	64S800.810	AMMUNITION DEV	“	SP81**	2,b,c	4	7
“	64S800.820	IMPROVED LIMPET MINE	“	SP82**	2,b,c	4	7
“	64S800.830	PAM	“	SP83**	2,b,c	4	7
“	64S800.840	DEMOLITION KIT	“	SP84**	2,b,c	4	7
716400	64S800.850	RAMS	1160404BB	SP85**	2,b,c	4	7
716400	64S900.700	S900, MISC EQUIP	1160404BB	LG00**	2,b,c	4	6
“	64S900.710	JOINT OPERATIONAL STOCKS	“	LG10**	2,b,c	4	7
“	64S900.720	NSW CE SPT	“	LG20**	2,b,c	4	7
716400	64S900.730	NSW PEC WEAPONS (SUST)	1160404BB	LG30**	2,b,c	4	7
716500		SPEC OPS INTEL SYS DEV	1160405BB	C450**	1,3,8	-	6
	65S400.750						
“	65S400.751	S400, SOF INTEL R&D	“	C451**	2,b,c	4	7
“	65S400.752	TENCAP (SYSTEMS ENG)	“	C452**	2,b,c	4	7
	65S400.753	TENCAP (HARDWARE)	“	C453**	2,b,c	4	7
“	65S400.754	SILENT SHIELD	“	C454**	2,b,c	4	7
716500	65S400.755	SILENT SHIELD (DT&E)	“	C455**	2,b,c	4	7
716600	66S275.900		1160407BB	DT90**	1,3,8	-	6
		OP SYS DEV- MED TECH DEV					
“	66S275.910	S275, MEDICAL TEC R&D	1160407BB	DT91**	2,b,c	4	7
“	66S275.920	S275, ONGOING STUDIES	“	DT92**	2,b,c	4	7
716600	66S275.930	S275, NEW STUDIES	1160407BB	DT93**	2,b,c	4	7
716700	670000.500	SOF OPNS ENHANCEMENTS	1160408BB	SP50**	1,3,8	-	6
“	67S500.510	S500A, CPW	1160408BB	SP51**	2,b,c	4	7
716700	67S500.520	S500A, ASWC	1160408BB	SP52**	2,b,c	4	7

NOTES:

(1) The SOF Air Force (AF) Budget Program Account Code (BPAC) is the first six positions of this column. The SOF Army AMSCO includes the full nine positions indicated in this column.

(2) The SOF Air Force users will execute USSOCOM funds using the first four positions of the Responsibility Center/Cost Centers (RC/CC). Positions 5 and 6 are set aside to be determined locally. The first four positions are the Army Management Decision Package (MDEP) and the Army users are required to execute USSOCOM funds using these codes. The RC/CC and MDEP will crosswalk to the Element of Cost (EOC) as associated in the PPBES-MIS and in the future, with the Departmental Data Base (DDB) Warehouse.

	Fund	
Appropriation	Code	Description
979/00450.1102	5P	TEST & EVALUATION - NATO

This appropriation is a suballocation to the Air Force to provide funding for test and evaluation projects as approved by OSD.

	Fund	
Appropriation	Code	Description
979/30500.0200	84	MILITARY CONSTRUCTION, DOD

This appropriation provides for construction expenses in support of energy conservation improvement programs (ECIP) and Energy Monitor Control Systems (EMCS) Programs.

Programs	
610	Major Construction
630	Planning and Design

Appropriation	Fund Code	Description
979/30500.1202	YW	MILITARY CONSTRUCTION, JCS (SUB-ALLOCATION TO THE AIR FORCE)

This account provides for construction expenses in support of JCS-directed and JCS-coordinated exercises.

Programs

610	Major Construction
630	Planning and Design
660	Minor Construction

Appropriation	Fund Code	Description
979/30500.1402	YS	MILITARY CONSTRUCTION, DEFENSE MEDICAL SUPPORT ACTIVITY (SUBALLOCATION TO THE AIR FORCE)

This account provides for design and construction of medical facilities designated by OSD and managed by the Air Force.

Programs	
610	Major Construction
630	Planning and Design
660	Minor Construction
670	Foreign Currency

Appropriation	Fund Code	Description
979/30500.2502	YT	MILITARY CONSTRUCTION, STRATEGIC DEFENSE INITIATIVES OFFICE (SDIO) (SUBALLOCATION TO THE AIR FORCE)

This account provides major construction funds to finance the SDIO construction project (facility modification and installation of a continuous wave laser at the Laser Hardened Materials Evaluation Laboratory at Wright-Patterson AFB, OH.)

Program	
610	Major Construction

Appropriation	Fund Code	Description
979/40500.5600	X7	MILITARY CONSTRUCTION, US SPECIAL OPERATIONS COMMAND

This appropriation is a suballocation from HQ USSOCOM to Air Force allotment holders and provides for planning and design, minor and major construction projects. Normally, USSOCOM will acquire all its minor and major construction projects from the Army Corps of Engineers (USACE) or the Navy Facilities Engineering Command (NAVFACENGCOM). Should funding be suballocated to the Air Force for construction projects, codes will be established on an individual basis. However, some planning and design may be obtained through Air Force channels. Applicable Program Element (PE) is: 022493, SOF MILCON Planning and Design.

Appropriation	Fund Code	Description
97X0510.1102	2R	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART II (BRAC 91) FY 92-FY-94

This account was established to fund closure and realignment costs associated with actions recommended by the 1991 Base Closure Commission established under the Defense Base Closure and Realignment Act of 1990 (Title 29 of Public Law 101-510). After the expiration of the BRAC 88 account on 30 Sep 95, the costs associated with BRAC 88 bases are now included in the BRAC 91 account (Public Law 103-160). This appropriation uses the same Budget Programs and Projects established for the Part I Account. After 10 Jul 97, the unobligated funds in the DOD Base Closure Account 1990 are still available to incur new obligations for actions directly related to completing the 1993 and 1995 Commission's recommendations and for environmental restoration, property management and disposal at installations closed or realigned under Title II of the Defense Authorization Amendments and Base Closure and Realignment Act (Public Law 100-526). Financing may come from appropriations, transfers in appropriation acts, and proceeds from the sale of assets made available from Base Realignment and Closures.

NOTE: The BAANs for BRAC-91 Bases are:

NOTE: The 6-year implementation period for the 1991 BRAC Commission recommendations ends on July 10, 1997.

AH	BERSTROM AFB
AI	EAKER AFB
AL	GRISSOM AFB
AM	CARSWELL AFB
AN	CASTLE AFB
AX	ENGLAND AFB
BT	RICKENBACKER AFB
BU	LORING AFB
BV	LOWRY AFB
BX	MACDILL AFB
CJ	MYRTLE BEACH AFB
DF	WILLIAMS AFB
DH	WURTSMITH AFB
GY	RICHARDS GERBAUR AFB
A1	CHANUTE AFB REDIRECTS
B1	GEORGE AFB REDIRECTS
C1	MATHER AFB REDIRECTS
PMZ	PROGRAM MANAGEMENT

NOTE: The BAANs for BRAC-88 Bases that rolled into BRAC-91 are:

A2	CHANUTE AFB
B2	GEORGE AFB
C2	MATHER AFB
N1	NORTON AFB
P1	PEASE AFB

Appropriation	Fund Code	Description
97X0510.11A2	HY	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART II (BRAC 91) FY 95 Only

This account was established to fund closure and realignment costs associated with actions recommended by the 1991 Base Closure Commission established under the Defense Base Closure and Realignment Act of 1990 (Title 29 of Public Law 101-510). After the expiration of the BRAC 88 account on 30 Sep 95, the costs associated with BRAC 88 bases are now included in the BRAC 91 account (Public Law 103-160). This appropriation uses the same Budget Programs and Projects established for the Part I Account. After 10 Jul 97, the unobligated funds in the DOD Base Closure Account 1990 are still available to incur new obligations for actions directly related to completing the 1993 and 1995 Commission's recommendations and for environmental restoration, property management, and disposal at installations closed or realigned under Title II of the Defense Authorization Amendments and Base Closure and Realignment Act (Public Law 100-526). Financing may come from appropriations, transfers in appropriation acts, and proceeds from the sale of assets made available from Base Realignment and Closures.

NOTE: The BAANs for BRAC-91 Bases are:

-NOTE: The 6-year implementation period for the 1991 BRAC Commission recommendations ends on 10 Jul 97.

AH	BERSTROM AFB
AI	EAKER AFB
AL	GRISSOM AFB
AM	CARSWELL AFB
AN	CASTLE AFB
AX	ENGLAND AFB
BT	RICKENBACKER AFB
BU	LORING AFB
BV	LOWRY AFB
BX	MACDILL AFB
CJ	MYRTLE BEACH AFB
DF	WILLIAMS AFB
DH	WURTSMITH AFB
GY	RICHARDS GERBAUR AFB
A1	CHANUTE AFB REDIRECTS
B1	GEORGE AFB REDIRECTS
C1	MATHER AFB REDIRECTS
PMZ	PROGRAM MANAGEMENT

NOTE: The BAANs for BRAC-88 Bases that rolled into BRAC-91 are:

A2	CHANUTE AFB
B2	GEORGE AFB
C2	MATHER AFB
N1	NORTON AFB
P1	PEASE AFB

Fund

Appropriation	Code	Description
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97X0510.11B2	H7	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART II (BRAC 91) FY96 Only
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This account was established to fund closure and realignment costs associated with actions recommended by the 1991 Base Closure Commission established under the Defense Base Closure and Realignment Act of 1990 (Title 29 of Public Law 101-510). After the expiration of the BRAC 88 account on 30 Sep 95, the costs associated with BRAC 88 bases are now included in the BRAC 91 account (Public Law 103-160). This appropriation uses the same Budget Programs and Projects established for the Part I Account. After 10 Jul 97, the unobligated funds in the DOD Base Closure Account 1990 are still available to incur new obligations for actions directly related to completing the 1993 and 1995 Commission's recommendations and for environmental restoration, property management, and disposal at installations closed or realigned under Title II of the Defense Authorization Amendments and Base Closure and Realignment Act (Public Law 100-526). Financing may come from appropriations, transfers in appropriation acts, and proceeds from the sale of assets made available from Base Realignment and Closures.

NOTE: The BAANs for BRAC-91 Bases are:

-NOTE: The 6-year implementation period for the 1991 BRAC Commission recommendations ends on 10 Jul 97.

AH	BERSTROM AFB
AI	EAKER AFB
AL	GRISSOM AFB
AM	CARSWELL AFB
AN	CASTLE AFB
AX	ENGLAND AFB
BT	RICKENBACKER AFB
BU	LORING AFB
BV	LOWRY AFB
BX	MACDILL AFB
CJ	MYRTLE BEACH AFB
DF	WILLIAMS AFB
DH	WURTSMITH AFB
GY	RICHARDS GERBAUR AFB
A1	CHANUTE AFB REDIRECTS
B1	GEORGE AFB REDIRECTS
C1	MATHER AFB REDIRECTS
PMZ	PROGRAM MANAGEMENT

NOTE: The BAANs for BRAC-88 Bases that rolled into BRAC-91 are:

A2	CHANUTE AFB
B2	GEORGE AFB
C2	MATHER AFB
N1	NORTON AFB
P1	PEASE AFB

Fund		
Appropriation	Code	Description
97X0510.11C2	X1	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART II (BRAC 91) FY 97 ONLY

This account was established to fund closure and realignment costs associated with actions recommended by the 1991 Base Closure Commission established under the Defense Base Closure and Realignment Act of 1990 (Title 29 of Public Law 101-

510). After the expiration of the BRAC 88 account on 30 Sep 95, the costs associated with BRAC 88 bases are now included in the BRAC 91 account (Public Law 103-160). This appropriation uses the same Budget Programs and Projects established for the Part I Account. After 10 Jul 97, the unobligated funds in the DOD Base Closure Account 1990 are still available to incur new obligations for actions directly related to completing the 1993 and 1995 Commission's recommendations and for environmental restoration, property management, and disposal at installations closed or realigned under Title II of the Defense Authorization Amendments and Base Closure and Realignment Act (Public Law 100-526). Financing may come from appropriations, transfers in appropriation acts, and proceeds from the sale of assets made available from Base Realignment and Closures.

NOTE: The BAANs for BRAC-91 Bases are:

NOTE: The 6-year implementation period for the 1991 BRAC Commission recommendations ends on 10 Jul 97.

AH	BERSTROM AFB
AI	EAKER AFB
AL	GRISSOM AFB
AM	CARSWELL AFB
AN	CASTLE AFB
AX	ENGLAND AFB
BT	RICKENBACKER AFB
BU	LORING AFB
BV	LOWRY AFB
BX	MACDILL AFB
CJ	MYRTLE BEACH AFB
DF	WILLIAMS AFB
DH	WURTSMITH AFB
GY	RICHARDS GERBAUR AFB
A1	CHANUTE AFB REDIRECTS
B1	GEORGE AFB REDIRECTS
C1	MATHER AFB REDIRECTS
PMZ	PROGRAM MANAGEMENT

NOTE: The BAANs for BRAC-88 Bases that rolled into BRAC-91 are:

A2	CHANUTE AFB
B2	GEORGE AFB
C2	MATHER AFB
N1	NORTON AFB
P1	PEASE AFB

	Fund	
Appropriation	Code	Description
97X0510.1632	5F	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART III (BRAC 93) FY94 ONLY

This account was established to fund closure and realignment costs associated with actions recommended by the 1993 Base Closure Commission established under the Defense Base Closure and Realignment Act of 1990 (Title 29 of Public Law 101-510). This appropriation uses the same Budget Programs and Projects established for the Part I Account. The funds appropriated in this account will be available for obligation until expended. Financing may come from appropriations, transfers in appropriation acts, and proceeds from the sale of assets made available from Base Realignment and Closures.

NOTE: The BAANs for BRAC-93 Bases are:

BE	GRIFFISS AFB
BH	HOMESTEAD AFB
BK	K. I. SAWYER AFB
BZ	MARCH AFB
CO	PLATTSBURGH AFB
DJ	NEWARK AFB
OG	GENTILE AFS
PM3	PROGRAM MANAGEMENT
TG	O'HARE IAP
BF	LETTERKENNEY (TMM Move Cost Only)

NOTE: The BAANs for BRAC 93 Redirects are:

A3	CHANUTE-REDIRECT
C3	MATHER-REDIRECT
M3	CARSWELL-REDIRECT
J3	CASTLE-REDIRECT
K3	RICKENBACKER-REDIRECT

NOTE: THE BAANs FOR BRAC-91 BASES ROLLED INTO BRAC-93 ARE:

AH	BERSTROM AFB
AI	EAKER AFB
AL	GRISSOM AFB
AN	CASTLE AFB
AX	ENGLAND AFB
BT	RICKENBACKER AFB
BU	LORING AFB
BV	LOWRY AFB
BX	MACDILL AFB
CJ	MYRTLE BEACH AFB
DF	WILLIAMS AFB
DH	WURTSMITH AFB
GY	RICHARDS GERBAUR AFB
A1	CHANUTE AFB REDIRECTS
B1	GEORGE AFB REDIRECTS
C1	MATHER AFB REDIRECTS
PMZ	PROGRAM MANAGEMENT

NOTE: THE BAANs FOR BRAC-88 THAT ROLLED INTO BRAC-91 ARE:

A2	CHANUTE AFB
B2	GEORGE AFB
C2	MATHER AFB
N1	NORTON AFB
P1	PEASE AFB

Appropriation	Fund Code	Description
97X0510.16A2	HZ	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART III (BRAC 93) FY 95

This account was established to fund closure and realignment costs associated with actions recommended by the 1993 Base Closure Commission established under the Defense Base Closure and Realignment Act of 1990 (Title 29 of Public Law 101-510). This appropriation uses the same Budget Programs and Projects established for the Part I Account. The funds appropriated in this account will be available for obligation until expended. Financing may come from appropriations, transfers in appropriation acts, and proceeds from the sale of assets made available from Base Realignment and Closures.

NOTE: The BAANs for BRAC-93 Bases are:

BE	GRIFFISS AFB
BH	HOMESTEAD AFB
BK	K. I. SAWYER AFB
BZ	MARCH AFB
CO	PLATTSBURGH AFB
DJ	NEWARK AFB
OG	GENTILE AFS
PM3	PROGRAM MANAGEMENT
TG	O'HARE IAP
BF	LETTERKENNEY (TMM Move Cost Only)

NOTE: The BAANs for BRAC 93 Redirects are:

A3	CHANUTE-REDIRECT
C3	MATHER-REDIRECT
M3	CARSWELL-REDIRECT
J3	CASTLE-REDIRECT
K3	RICKENBACKER-REDIRECT

	Fund	
Appropriation	Code	Description
97X0510.16B2	HD	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART III (BRAC 93) FY 96 Only

This account was established to fund closure and realignment costs associated with actions recommended by the 1993 Base Closure Commission established under the Defense Base Closure and Realignment Act of 1990 (Title 29 of Public Law 101-510). This appropriation uses the same Budget Programs and Projects established for the Part I Account. The funds appropriated in this account will be available for obligation until expended. Financing may come from appropriations, transfers in appropriation acts, and proceeds from the sale of assets made available from Base Realignment and Closures.

NOTE: The BAANs for BRAC-93 Bases are:

BE	GRIFFISS AFB
BH	HOMESTEAD AFB
BK	K. I. SAWYER AFB
BZ	MARCH AFB
CO	PLATTSBURGH AFB
DJ	NEWARK AFB
OG	GENTILE AFS
PM3	PROGRAM MANAGEMENT
TG	O'HARE IAP
BF	LETTERKENNEY (TMM Move Cost Only)

NOTE: The BAANs for BRAC 93 Redirects are:

A3	CHANUTE-REDIRECT
C3	MATHER-REDIRECT
M3	CARSWELL-REDIRECT
J3	CASTLE-REDIRECT
K3	RICKENBACKER-REDIRECT

	Fund	
Appropriation	Code	Description
97X0510.16C2	X2	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART III (BRAC 93) FY 97 Only

This account was established to fund closure and realignment costs associated with actions recommended by the 1993 Base Closure Commission established under the Defense Base Closure and Realignment Act of 1990 (Title 29 of Public Law 101-510). This appropriation uses the same Budget Programs and Projects established for the Part I Account. The funds appropriated in this account will be available for obligation until expended. Financing may come from appropriations, transfers in appropriation acts, and proceeds from the sale of assets made available from Base Realignment and Closures.

NOTE: The BAANs for BRAC-93 Bases are:

BE	GRIFFISS AFB
BH	HOMESTEAD AFB
BK	K. I. SAWYER AFB
BZ	MARCH AFB
CO	PLATTSBURGH AFB
DJ	NEWARK AFB
OG	GENTILE AFS
PM3	PROGRAM MANAGEMENT
TG	O'HARE IAP
BF	LETTERKENNEY (TMM Move Cost Only)

NOTE: The BAANs for BRAC 93 Redirects are:

A3	CHANUTE-REDIRECT
C3	MATHER-REDIRECT

M3	CARSWELL-REDIRECT
J3	CASTLE-REDIRECT
K3	RICKENBACKER-REDIRECT

Fund

Appropriation	Code	Description
97X0510.16D2	X8	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART III (BRAC 93) FY98 ONLY

This account was established to fund closure and realignment costs associated with actions recommended by the 1993 Base Closure Commission established under the Defense Base Closure and Realignment Act of 1990 (Title 29 of Public Law 101-510). This appropriation uses the same Budget Programs and Projects established for the Part I Account. The funds appropriated in this account will be available for obligation until expended. Financing may come from appropriations, transfers in appropriation acts, and proceeds from the sale of assets made available from Base Realignment and Closures.

NOTE: The BAANs for BRAC-93 Bases are:

BE	GRIFFISS AFB
BH	HOMESTEAD AFB
BK	K. I. SAWYER AFB
BZ	MARCH AFB
CO	PLATTSBURGH AFB
DJ	NEWARK AFB
OG	GENTILE AFS
PM3	PROGRAM MANAGEMENT
TG	O'HARE IAP
BF	LETTERKENNEY (TMM Move Cost Only)

NOTE: The BAANs for BRAC 93 Redirects are:

A3	CHANUTE-REDIRECT
C3	MATHER-REDIRECT
M3	CARSWELL-REDIRECT
J3	CASTLE-REDIRECT
K3	RICKENBACKER-REDIRECT

Appropriation	Fund Code	Description
97X0510.16E2	XD	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART III (BRAC 93) FY99 ONLY

This account was established to fund closure and realignment costs associated with actions recommended by the 1993 Base Closure Commission established under the Defense Base Closure and Realignment Act of 1990 (Title 29 of Public Law 101-510). This appropriation uses the same Budget Programs and Projects established for the Part I Account. The funds appropriated in this account will be available for obligation until expended. Financing may come from appropriations, transfers in appropriation acts, and proceeds from the sale of assets made available from Base Realignment and Closures.

NOTE: The BAANs for BRAC-93 Bases are:

BE	GRIFFISS AFB
BH	HOMESTEAD AFB
BK	K. I. SAWYER AFB
BZ	MARCH AFB
CO	PLATTSBURGH AFB
DJ	NEWARK AFB

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OG GENTILE AFS
 PM3 PROGRAM MANAGEMENT
 TG O'HARE IAP
 BF LETTERKENNEY (TMM Move Cost Only)

NOTE: The BAANs for BRAC 93 Redirects are:

A3 CHANUTE-REDIRECT
 C3 MATHER-REDIRECT
 M3 CARSWELL-REDIRECT
 J3 CASTLE-REDIRECT
 K3 RICKENBACKER-REDIRECT

Appropriation	Fund Code	Description
97X0510.40B2	HP	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART IV (BRAC 95) FY96 Only

This account was established to fund closure and realignment costs associated with actions recommended by the 1995 Base Closure Commission established under the Defense Base Closure and Realignment Act of 1990 (Title 29 of Public Law 101-510). This appropriation uses the same Budget Programs and Projects established for the Part I Account. The funds appropriated in this account will be available for obligation until expended. Financing may come from appropriations, transfers in appropriation acts, and proceeds from the sale of assets made available Base Realignment and Closures.

Note: The BAANs for BRAC-95 Bases are:

PP Bergstrom ARB
 AV Eglin (EMTE)
 BD Grand Forks
 BJ Kelly (Depot only)
 BY Malmstrom
 CD McClellan
 CG Ontario
 HF Onizuka
 PB REDCAP
 CS Reese
 EF Roslyn
 PD Hill (UTTR)
 D3 Griffiss Redirect
 E2 Lowry Redirect
 F3 Homestead Redirect
 G3 O'Hare Redirect
 PM5 Pgm Mgmt
 H3 O'Hare - City of Chicago (funds for ANG only)

Appropriation	Fund Code	Description
97X0510.40C2	X3	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART IV (BRAC 95) FY 97 Only

This account was established to fund closure and realignment costs associated with actions recommended by the 1995 Base Closure Commission established under the Defense Base Closure and Realignment Act of 1990 (Title 29 of Public Law 101-510). This appropriation uses the same Budget Programs and Projects established for the Part I Account. The funds appropriated in this account will be available for obligation until expended. Financing may come from appropriations, transfers in appropriation acts, and proceeds from the sale of assets made available Base Realignment and Closures.

Note: The BAANs for BRAC-95 Bases are:

PP Bergstrom ARB
 AV Eglin (EMTE)
 BD Grand Forks
 BJ Kelly (Depot only)
 BY Malmstrom
 CD McClellan
 CG Ontario
 HF Onizuka
 PB REDCAP
 CS Reese
 EF Roslyn
 PD Hill (UTTR)
 D3 Griffiss Redirect
 E2 Lowry Redirect
 F3 Homestead Redirect
 G3 O'Hare Redirect
 PM5 Pgm Mgmt
 H3 O'Hare - City of Chicago (funds for ANG only)

Appropriation	Fund Code	Description
97X0510.40D2	XX	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART IV (BRAC 95) FY98 Only

This account was established to fund closure and realignment costs associated with actions recommended by the 1995 Base Closure Commission established under the Defense Base Closure and Realignment Act of 1990 (Title 29 of Public Law 101-510). This appropriation uses the same Budget Programs and Projects established for the Part I Account. The funds appropriated in this account will be available for obligation until expended. Financing may come from appropriations, transfers in appropriation acts, and proceeds from the sale of assets made available Base Realignment and Closures.

Note: The BAANs for BRAC-95 Bases are:

PP Bergstrom ARB
 AV Eglin (EMTE)
 BD Grand Forks
 BJ Kelly (Depot only)
 BY Malmstrom
 CD McClellan
 CG Ontario
 HF Onizuka
 PB REDCAP
 CS Reese
 EF Roslyn
 PD Hill (UTTR)
 D3 Griffiss Redirect
 E2 Lowry Redirect
 F3 Homestead Redirect

 G3 O'Hare Redirect

 PM5 Pgm Mgmt

 H3 O'Hare - City of Chicago (funds for ANG only)

Appropriation	Fund Code	Description
97X0510.40E2	XE	DOD BASE CLOSURE AND REALIGNMENT ACCOUNT, PART IV (BRAC 95) FY99 Only

This account was established to fund closure and realignment costs associated with actions recommended by the 1995 Base Closure Commission established under the Defense Base Closure and Realignment Act of 1990 (Title 29 of Public Law 101-510). This appropriation uses the same Budget Programs and Projects established for the Part I Account. The funds appropriated in this account will be available for obligation until expended. Financing may come from appropriations, transfers in appropriation acts, and proceeds from the sale of assets made available Base Realignment and Closures.

Note: The BAANs for BRAC-95 Bases are:

PP	Bergstrom ARB
AV	Eglin (EMTE)
BD	Grand Forks
BJ	Kelly (Depot only)
BY	Malmstrom
CD	McClellan
CG	Ontario
HF	Onizuka
PB	REDCAP
CS	Reese
EF	Roslyn
PD	Hill (UTTR)
D3	Griffiss Redirect
E2	Lowry Redirect
F3	Homestead Redirect
G3	O'Hare Redirect
PM5	Pgm Mgmt
H3	O'Hare - City of Chicago (funds for ANG only)

Appropriation	Fund Code	Description
9790800.0200	78	SPECIAL FOREIGN CURRENCY PROGRAM, DEFENSE (ALLOCATION TO DEPARTMENT OF THE AIR FORCE)

Funds allocated under this program are available only for the purchase from the Treasury of the excess foreign currencies necessary to liquidate obligations incurred in implementing approved undertakings.

Appropriation	Fund Code	Description
97*0819.0200	YX	HUMANITARIAN ASSISTANCE PROGRAM

This appropriation provides for transportation for humanitarian relief for refugees of Afghanistan and other designated countries.

Appropriation	Fund Code	Description
979/00828.1102	K6	ECONOMIC GROWTH PROGRAM

This appropriation is a suballocation to the Air Force to provide funding for the Defense Reinvestment for Economic Growth Program established in Title VIII of P.L. 102-396. This account is for the implementation of the Civilian Transition Initiatives program. The funds are to be used only for the resignation, early retirement, and retirement incentives to civilian employees in targeted occupations, grades, and locations throughout the DoD and are not to be used to pay for the costs of administering the program.

	Fund	
Appropriation	Code	Description
97*4930.0000		AIR FORCE WORKING CAPITAL FUND (AFWCF)

Officially established in FY 92, the AFWCF (previously titled the Defense Business Operations Fund) is an expansion of the revolving fund concept to a larger number of Defense Support functions. AFWCF captures all costs of an operating business area and reflects the total cost of doing business in stabilized prices charged to customers. The primary goal is to provide a management structure that allows DoD managers to provide the best support at the lowest cost while enabling customers to reassess their operational requirements in light of total costs.

SUPPLY MANAGEMENT ACTIVITY GROUP:

INVENTORY CONTROL POINT – WHOLESALE

MATERIEL SUPPORT DIVISION (MSD)

	Fund
	Code:
.FC04	64

MSD is a consolidation of the three wholesale activities (Reparable Support Division, Systems Support Division, and Cost of Operations Division) officially commenced Oct 97. MSD will have one budget code, one accounting appropriation, one set of financial statements, one requirement system and one obligation authority documentation with sole limitations. MSD accounts for the purchase and depot repair of Air Force managed reparable and expendable weapon system related items. Sales are made to the Air Force depot and other customers such as other services and Foreign Military Sales. It procures both peacetime and wartime inventory. All items are price stabilized for each execution year. Operating cost of supply depots, inventory control points, and retail supply activities, including related external support cost (e.g., comptroller, transportation, information processing center, etc.) are all accounted for under MSD.

REPARABLE SUPPORT DIVISION (RSD)

	Fund
	Code:
.FC04	64

Accounts for purchase and depot-level repair of Air Force managed reparable weapon system components.

SYSTEMS SUPPORT DIVISION (SSD)

	Fund
	Code:
.FCOH	6H

This division procures nondepot reparable items through the Air Force depot system primarily in support of Air Force systems. Sales are also made to other customers such as other services and FMS. It procures both peacetime and wartime inventory. All items are price stabilized for each execution year.

COST OF OPERATIONS DIVISION (COD)

Fund

Code:

.FBOA

6A

Accounts for operating cost of supply depots, inventory control points, and retail supply activities, including related external support costs (e.g., comptroller, transportation, information processing center, etc.).

INVENTORY CONTROL POINT -- RETAIL

GENERAL SUPPORT DIVISION

Fund

Code:

.FCOC

6C

This division acquires and manages peacetime and wartime inventory from sources other than the Air Force depot system. USAF management data list identifies these items or item records by a budget code nine.

	Fund
	Code:
.FC01	61

This division provides worldwide fuels support to the Air Force for both peacetime and war reserve requirements. Its categories are Aviation, Ground, and Missile Fuel.

MEDICAL-DENTAL

	Fund
	Code:
.FCOB	6B

This division provides the supplies and low cost equipment support necessary to maintain peacetime and wartime health care for the USAF.

ACADEMY CADET STORE

	Fund
	Code:
.FC03	63

This division manages, finances, and controls uniforms and uniform accessories procured for subsequent resale to cadets.

TROOP SUPPORT DIVISION

	Fund
	Code:
.FC0T	6T

This division provides worldwide subsistence support to the Air Force for both peacetime and war reserve requirements.

UNITED STATES TRANSPORTATION COMMAND (USTRANSCOM) TRANSPORTATION CAPITAL FUND (TWCF)

USTRANSCOM TWCF transfers from Defense Logistics Agency (DLA) Defense-Wide Working Capital Fund responsibility to in FY98. USTRANSCOM provides air, land, and sea transportation for the Department of Defense (DoD), both in time of peace and war. As unified command, USTRANSCOM exercises combatant and command and peacetime management over the common-user aspects of the global mobility network, and executes this responsibility via its Transportation Component Commands (TCCs)---the Air Mobility Command (AMC), the Military Sealift Command (MSC), the Military Traffic Management Command (MTMC), and a Direct Reporting Unit (DRU), the Defense Courier Service (DSC).

DEFENSE COURIER SERVICE (DCS)

	Fund
	Code:

.FD60 6J

Accounts for global network of courier stations responsible for secure custody/rapid transfer of highly classified/sensitive national security materials.

MILITARY TRAFFIC MANAGEMENT COMMAND (MTMC)

Fund
Code:
.FD30 VA

Accounts for traffic management, land transportation, common-user ocean terminals and intermodal container management during peacetime and war for freight movement, personal property shipment, and passenger traffic worldwide.

AIR MOBILITY COMMAND (AMC)

Fund
Code:
.FD40 68

AMC provides support for service unique, strategic, and theater airlift requirements.

TRANSPORTATION COMMAND HEADQUARTERS (TRANSCOM HQ)

Fund
Code:
.FD50 66

USTRANSCOM centralized headquarters for defense transportation involving day-to-day movement of passengers and cargo worldwide.

MILITARY SEALIFT COMMAND (MSC)

	Fund	
	Code:	Purpose:
.FD20	11	Maintenance & Repair Material Requests
	18	Consumable Supply Inventory
	20	Subsistence Inventory
	16	Audio-Visual Equipment to 15K
	36	Comsec Clearing Account
	39	Voice Communications Navy
	40	Depot Level Reparable
	45	Consumables-Commercial

47	Medical Supplies-Commercial
50	Audio-Visual Supply
57	Non-Mail Express Shipments
59	Consumables-Government
60	Reimbursable Supplies
61	ADP Supplies-Government
65	Medical Supplies-Government
66	Other Spare Costs
67	Ship Equipage
76	Maintenance & Repair Ship Overhaul
31	Maintenance & Repair Ship Voyage Repair
70	Electronic Equipment
77	Alteration Ship Unprogrammed
85	Alteration Ship Programmed
86	Reimbursable Alteration Ships
58	ADP Equipment-Ship
89	Transportation of Things
91	Reimbursable-Other
92	Non ADP Equipment
FQ	Fire Fighting/Damage Control School Supply
FV	Software
FW	Public Affairs
PB	Automotive Expenses
FX	Hazardous Material Disposal
PA	ADP Supplies-Commercial
PD	Operational Equip Maintenance & Repair
PJ	Office Equipment Maintenance & Repair
PN	Laundry Supplies
PR	Other Miscellaneous
PV	RPR Parts/ILS
WL	Lube Oil
WX	Fuel Inventory
PU	Headquarters-Reserve
CR	Headquarters-Reserve
F8	Headquarters-Reserve
G7	Headquarters-Reserve
H5	Headquarters-Reserve

Accounts for sealift services/support for the DoD for both emergent and peacetime requirements.

DEPOT MAINTENANCE

Fund
Codes.

Air Force

6E

FA20

Center	Fund Code	Limit
OO	6U	FA25
OC-ALC	6S	FA24
SA-ALC	6Q	FA22
SM-ALC	6V	FA26
WR-ALC	6P	FA21
AMARC	6R	FA23

This program provides for:

- (1) overhaul, conversion, progressive maintenance, modernization, interim rework, modification, and repair of aircraft, missiles, target drones, engines' accessories, components, and equipment;
- (2) the manufacture of parts and assemblies required to support the above;
- (3) the furnishing of other authorized services or products for the Department of Air Force and other agencies of the DoD.

BASE SUPPORT BUSINESS AREA:

Under this division, laundry and dry cleaning services are provided for government owned property, nonappropriated fund property, military personnel property and other items of authorized patrons. Air Force Base Support Business Area was removed from WCF beginning FY 1995.

INFORMATION SERVICES BUSINESS AREA:

	Fund Code:	
.FF11	6D	MSG)
.FF12	6D	SSG)

This division provides the development and operational sustainment of automated information and communications systems.

Appropriation	Fund Code	Description
97*4965.2002	5N	DEFENSE EMERGENCY RESPONSE FUND

This fund provides for supplies and services provided (by DoD) in anticipation of requests from other federal departments and agencies and from state and local governments for assistance on a reimbursable basis to respond to natural or manmade disasters.

Appropriation	Fund Code	Description
97X5188.57-00-	K1	REVENUE FROM TRANSFER OR DISPOSAL OF DOD REAL PROPERTY

This no-year appropriation deals with revenues collected in accordance with Public Law 101-510, Section 2805.

Appropriation	Fund Code	Description
97X5189.57	K2	REVENUE FROM LEASING OUT DOD ASSETS

This no-year appropriation deals with revenues collected in accordance with Public Law 101-510, Section 2806.

Appropriation	Fund Code	Description
97X5193.5700	D7	DOD OVERSEAS MILITARY FACILITY INVESTMENT RECOVERY ACCOUNT, DEFENSE

This appropriation provides funding authority to the Air Force for the following activities: (1) facility maintenance and repair and environmental restoration at military installations in the United States; and (2) facility maintenance and repair and compliance with applicable environmental laws at military installations outside the United States that the Secretary anticipates will be occupied by the Armed Forces for a long period. Funds provided are subject to the provisions of section 2827, Overseas Military Facility Investment Recovery Account of P.L. 102-484 and the FY 1993 National Defense Authorization Act. Funds will be for the sole purpose of financing these projects and may not be used for other purposes, or to finance projects not meeting the provisions of this special authority.

Appropriation	Fund Code	Description
97X8097.02	MR	DOD MILITARY RETIREMENT TRUST FUND (ALLOCATION TO DEFENSE FINANCE AND ACCOUNTING SERVICE - DENVER CENTER - AIR FORCE PAYEES)

This account provides for the portion of the DOD Military Retirement Trust Fund allocated to the Defense Finance and Accounting Service - Denver Center (DFAS-DE) by the trust fund investment manager (DFAS-CL-DAO) for the pay of Air Force survivor benefit entitlements. Only DFAS-DE uses this account. Fiscal year indicators are in the appropriation symbol for DoD internal accounts and reports. An "X" will be shown in the appropriation symbol for reports and data submitted to external DoD report recipients.

Programs

910	Nondisability Retired List.
920	Temporary Disability Retired List.
930	Permanent Disability Retired List.
940	Survivor's Benefit.
950	Undistributed Balance.
960	Reimbursement of Bank Charges.
970	Court of Military Appeals--Retired Judges

NOTE: For 97X8097 use CY in place of X if it contains data for current year entitlement expenditures.

For 97X8097 use PY in place of X if it contains data for prior year entitlement expenditures from inception of the account, 1985, though one year prior to current year.

Although this is an X year account, program year accounting is required for the current fiscal year and one prior (which contains all prior years). Charge expenditures to the fiscal year in which entitlement was accrued or earned.

	Fund	
Appropriation	Code	Description
97X8097.A4	XN	DOD MILITARY RETIREMENT TRUST FUND (ALLOCATION TO DEFENSE FINANCE AND ACCOUNTING SERVICE - DENVER CENTER - NAVY PAYEES)

This account provides for the portion of the DOD Military Retirement Trust Fund allocated to the Defense Finance and Accounting Service - Denver Center (DFAS-DE) by the trust fund investment manager (DFAS-CL-DAO) for the pay of Navy survivor benefit entitlements. Only DFAS-DE uses this account. Fiscal year indicators will be reflected in the appropriation symbol for internal DoD accounts and reports. Show an "X" in the appropriation symbol for reports and data submitted to external DoD report recipients.

Programs

910	Nondisability Retired List.
920	Temporary Disability Retired List.
930	Permanent Disability Retired List.
940	Survivor's Benefit.
950	Undistributed Balance.
960	Reimbursement of Bank Charges.

NOTE: For 97X8097 use CY in place of X if it contains data for current year entitlement expenditures.

For 97X8097 use PY in place of X if it contains data for prior year entitlement expenditures from inception of the account, 1985, though one year prior to current year.

Although this is an X year account, program year accounting is required for the current fiscal year and one prior (which contains all prior years). Charge expenditures to the fiscal year in which entitlement was accrued or earned.

Appropriation	Fund Code	Description
97X8097.A5	XM	DOD MILITARY RETIREMENT TRUST FUND (ALLOCATION TO DEFENSE FINANCE AND ACCOUNTING SERVICE - DENVER CENTER - MARINE CORPS PAYEES)

This account provides for the portion of the DOD Military Retirement Trust Fund allocated to the Defense Finance and Accounting Service - Denver Center (DFAS-DE) by the trust fund investment manager (DFAS-CL-DAO) for the pay of Marine Corps survivor benefit entitlements. Only DFAS-DE uses this account. Fiscal year indicators are in the appropriation symbol for internal DoD accounts and reports. An "X" will be reflected in the appropriation symbol for reports and data submitted to external DoD report recipients.

Programs

910	Nondisability Retired List.
920	Temporary Disability Retired List.
930	Permanent Disability Retired List.
940	Survivor's Benefit.
950	Undistributed Balance.
960	Reimbursement of Bank Charges.

NOTE: For 97X8097 use CY in place of X if it contains data for current year entitlement expenditures.

For 97X8097 use PY in place of X if it contains data for prior year entitlement expenditures from inception of the account, 1985, though one year prior to current year.

Although this is an X year account, program year accounting is required for the current fiscal year and one prior (which contains all prior years). Charge expenditures to the fiscal year in which entitlement was accrued or earned.

Appropriation	Fund Code	Description
97X8097.A1	XA	DOD MILITARY RETIREMENT TRUST FUND (ALLOCATION TO DEFENSE FINANCE AND ACCOUNTING SERVICE - DENVER CENTER - ARMY PAYEES)

This account provides for the portion of the DOD Military Retirement Trust Fund allocated to the Defense Finance and Accounting Service - Denver Center (DFAS-DE) by the trust fund investment manager (DFAS-CL-DAO) for the pay of Marine Corps survivor benefit entitlements. Only DFAS-DE uses this account. Fiscal year indicators will be reflected in the appropriation symbol for internal DoD accounts and reports. An "X" will be reflected in the appropriation symbol for reports and data submitted to external DoD report recipients.

Programs

910	Nondisability Retired List.
920	Temporary Disability Retired List.
930	Permanent Disability Retired List.
940	Survivor's Benefit.
950	Undistributed Balance.
960	Reimbursement of Bank Charges.

NOTE: For 97X8097 use CY in place of X if it contains data for current year entitlement expenditures.

For 97X8097 use PY in place of X if it contains data for prior year entitlement expenditures from inception of the account, 1985, though one year prior to current year.

Although this is an X year account, program year accounting is required for the current fiscal year and one prior (which contains all prior years). Charge expenditures to the fiscal year in which entitlement was accrued or earned.

Appropriation	Fund Code	Description
97X8335.10A1	K3	DOD VOLUNTARY SEPARATION INCENTIVE (VSI) FUND (ALLOCATION TO DEFENSE FINANCE AND ACCOUNTING SERVICE - DENVER CENTER - ARMY -BENEFICIARY PAYEES)

The account provides for the portion of the DoD VSI Fund allocated to the Defense Finance and Accounting Service - Denver Center (DFAS-DE) by the trust fund investment manager (DFAS-DAO-CL) for Army VSI beneficiary payments. Only DFAS-DE uses this account.

Programs	
P10340	Officer
P11340	Enlisted

Appropriation	Fund Code	Description
97X8335.10A2	J7	DOD VOLUNTARY SEPARATION INCENTIVE (VSI) FUND (ALLOCATION TO DEFENSE FINANCE AND ACCOUNTING SERVICE - DENVER CENTER - AIR FORCE - BENEFICIARY PAYEES)

The account provides for the portion of the DoD VSI Fund allocated to the Defense Finance and Accounting Service - Denver Center (DFAS-DE) by the trust fund investment manager (DFAS-DAO-CL) for Air Force VSI beneficiary payments. Only DFAS-DE uses this account.

Programs	
P51701	Officer
P53701	Enlisted

Appropriation	Fund Code	Description
97X8335.10A4	K4	DOD VOLUNTARY SEPARATION INCENTIVE (VSI) FUND (ALLOCATION TO DEFENSE FINANCE AND ACCOUNTING SERVICE - DENVER CENTER - NAVY - BENEFICIARY PAYEES)

The account provides for the portion of the DoD VSI Fund allocated to the Defense Finance and Accounting Service - Denver Center (DFAS-DE) by the trust fund investment manager (DFAS-DAO-CL) for Navy VSI beneficiary payments. Only DFAS-DE uses this account.

Programs	
P22010	Officer
P22020	Enlisted

Appropriation	Fund Code	Description
97X8335.10A5	K5	DOD VOLUNTARY SEPARATION INCENTIVE (VSI) FUND (ALLOCATION TO DEFENSE FINANCE AND ACCOUNTING SERVICE - DENVER CENTER - MARINE CORPS - BENEFICIARY PAYEES)

The account provides for the portion of the DoD VSI Fund allocated to the Defense Finance and Accounting Service - Denver Center (DFAS-DE) by the trust fund investment manager (DFAS-DAO-CL) for Marine Corps VSI beneficiary payments. Only DFAS-DE uses this account.

Programs	
P27010	Officer
P27020	Enlisted

Chapter 3

**CENTRALLY MANAGED OPERATING BUDGET AUTHORITIES
(CM OBA) AND ALLOTMENTS (CMA)**

3.1 Air Force CM OBAs and CMAs:

3.1.1. CM OBAs and CMAs must receive initial approval for operation from SAF/FM and then be reapproved annually. Guidance can be found in AFI 65-601, volume 1, and DFAS-DE (AFR177-16.)

3.2. Centrally Managed Operating Budget Authorities and Allotments:

Description	Appropriation	OAC	ADSN	OPR
Approved by SAF/FM:				
Aviation Fuels, AFRES	57*3740	62	380100	HQ USAF/RECA
Foreign Currency Fluctuation, Defense	57*3400	34	380003	SAF/FMBOI
Foreign Currency Fluctuation Construction, Defense	57*3300	34	380003	SAF/FMBIC
	57*7040	34	380003	SAF/FMBIC
	57*7045	34	380003	SAF/FMBIC
MILPERS Appropriation, AF	57*3500	48	875825	SAF/FMBOP
Subsistence-in-Kind Program	57*3500	48	875825	SAF/FMBOP
Unapproved:				
Defense Health Program (AF) Foreign Currency Fluctuations, Defense TDY-to-Schools	57*3400	64	525002	HQ AETC/FMF
First and Second Destination Transportation, AFMC	57*3400	47	503000	HQ AFMC/FMBOT
Discontinued:				
Aviation Fuels, NGB	57*3840	41	380100	NGB/FMBO
First Destination Transportation, AFMC	57*3080	47	503000	HQ AFMC/LGSH
First Destination Transportation, AFMC	57*3600	47	595600	HQ AFMC/LGSH
Second Destination Transportation, AFMC	57*3840	41	503000	HQ AFMC/FMBOT
Defense Health Program (AF) Medical Care, AF Defense Health Program	97*0130.1893	43	503700	HQ USAF/SGHC

FY 92	9720100.1502	43	503700	HQ USAF/SGHC
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ROBERT F. HALE
The Assistant Secretary of the Air Force for
Financial Management and Comptroller

GLOSSARY OF REFERENCES AND SUPPORTING INFORMATION

References

AFPD 65-6, Budget

AFI 21-110, Engineering and Technical Services

AFI 31-205, Corrections Program

AFI 34-501, Mortuary Affairs Program

AFI 36-2110, Assignments

AFI 36-2606, Reenlistment in the United States Air Force

AFI 36-2911, Desertion and Unauthorized Absence

AFI 51-601, Gifts to the Department of the Air Force

AFI 65-601, Volume 1, US Air Force Budget Guidance and Procedures

AFI 99-101, Developmental Test and Evaluation

AFCAT 36-2223, USAF Formal Schools

DFAS-DE 7010.1-R, General Accounting and Finance Systems at Base Level

DFAS-DE 7010.2-R, Commercial Transactions at Base Level

DFAS-DE 7010.3-R, Travel Transactions at Base Level

DFAS-DE 7200.1-R, Administrative Control of Appropriations

Abbreviation

and Acronym Definition

AFAA	Air Force Audit Agency
AFAFC	Air Force Accounting and Finance Center
AFBS	Air Force Board Structure
AFC	Air Force Council
AFIF	Air Force Industrial Fund (now WCF)
AFMC	Air Force Materiel Command
AFPG	Air Force Planning Guide
AFRC	Air Force Reserve Command
AGS	Administrator of General Services
AMC	Air Mobility Command
ANG	Air National Guard
BA	Budget Authority
BES	Budget Estimate Submission
BRB	Budget Review Board
BY	Budget Year
CBO	Congressional Budget Office

CSAF	Chief of Staff of the Air Force
CY	Calendar Year
DAB	Defense Acquisition Board
WCF	Defense Business Operations Fund
DCI	Director of Central Intelligence
DCS	Deputy Chief of Staff
DEPSECDEF	Deputy Secretary of Defense
DFAS	Defense Finance and Accounting Service
DG	Defense Guidance
DIP	Defense Intelligence Program
DoD	Department of Defense
DoD/C	DoD Comptroller
DRB	Defense Resources Board
EEIC	Elements of Expense Investment Code
EPA	Extended Planning Annex
F&FP	Force and Financial Plan
FMB	Financial Management Board
FMS	Foreign Military Sales
FOA	Field Operating Agency
FSC	Force Structure Committee
FWG	Financial Working Group
FY	Fiscal Year
FYDP	Future Years Defense Program
GAO	General Accounting Office
G-R-H	Gramm-Rudman-Hollings
GSD	General Support Division
HAC	House Appropriations Committee
HASC	House Armed Services Committee
H. Con. Res.	House of Representatives Concurrent Resolution
H. Res.	House of Representatives Resolution
H.J. Res.	House of Representatives Joint Resolution
HR	House of Representatives
IRA	Intelligence Related Activities
JCS	Joint Chiefs of Staff
JEC	Joint Economic Committee
JIEP	Joint Intelligence Estimate for Planning
JPAM	Joint Program Assessment Memorandum
JSCP	Joint Strategic Capabilities Plan
JSPD	Joint Strategic Planning Document
JSPDSA	Joint Strategic Planning Document and Supporting Analyses
JSPS	Joint Strategic Planning System
MAJCOM	Major Command
MAP	Military Assistance Program
MBI	Major Budget Issues
MFP	Major Force Program
MILCON	Military Construction
MILPERS	Military Personnel
NATO	North Atlantic Treaty Organization
NFIP	National Foreign Intelligence Program
NOA	New Obligational Authority
NSC	National Security Council
NSN	National Stock Number
NSD	National Security Division

OASD(C)	Office of Assistance Secretary of Defense (Comptroller)
OB	Operating Budget
OBA	Operating Budget Authority
OBL	Operating Budget Ledger
OBRC	Operating Budget Review Committee
O&M	Operation and Maintenance Appropriation
OMB	Office of Management and Budget
OPR	Office of Primary Responsibility
O&S	Operation and Support
OSD	Office of the Secretary of Defense
PB	President's Budget
PBD	Program Budget Decision
PDM	Program Decision Memorandum
PDP	Program Decision Package
PE	Program Element
PEM	Program Element Monitor
PF	Planning Force
PGM	Planning Guidance Memorandum
PIPD	Planning Input for Program Development
POM	Program Objective Memorandum
PPA	Program, Project, and Activity
PPBS	Planning, Programming, and Budgeting System
PRC	Program Review Committee
RC/CC	Responsibility Center/Cost Center
RDT&E	Research, Development, Test, and Evaluation
RMS	Resource Management System
S	Senate
SAC	Senate Appropriations Committee
SAF/FMB	Deputy Comptroller, Budget
SAF/OS	Office of the Secretary of the Air Force
SAF/PAR	Secretary of the Air Force for Program Assessment Reviews
SASC	Senate Armed Services Committee
S. Con. Res.	Senate Concurrent Resolution
SECAF	Secretary of the Air Force
SECDEF	Secretary of Defense
S. Res.	Senate Resolution
S.J. Res.	Senate Joint Resolution
SOF	Special Operations Forces
SPA	Strategy and Policy Assessment
SSD	System Support Division
TOA	Total Obligation Authority
USAFR	United States Air Force Reserve
WMP	War Mobilization Plan

Terms

Accounting:

(1) The science of recording, classifying, summarizing (reporting), verifying, analyzing, and interpreting the economic data of a business, governmental, or other social-group enterprise or undertaking for the purpose of promoting effective control and administration.

(2) The art of applying this science. Includes assisting the executive to make management decisions in exerting control over operations.

(3) The rendition of a report by an operating executive at any level showing economic data evidencing his or her performance in discharging assigned responsibilities. See also accountability in Joint Chiefs of Staff (JCS) Publication 1.

Air Force Council. Advisory Board to the Chief of Staff. Consists of Vice Chief of Staff, Assistant Vice Chief of Staff, Assistant Secretary of the Air Force for Financial Management and Comptroller, Inspector General, Surgeon General, and the Deputy Chiefs of Staff.

Air Force Reserve (USAFR). Component of the US Air Force under the Total Force Policy which was adopted in 1973. The primary mission of the USAFR is to develop, maintain, and provide the active Air Force operationally ready units and trained individuals needed to augment the Air Force in time of war or national emergency.

Air National Guard. The federally recognized Air National Guard of each state, the District of Columbia, the Commonwealth of Puerto Rico, the Virgin Islands and Guam.

Allocation. A funding document issued by HQ USAF to a major command or separate operating agency which represents cash for commitment or obligation.

Allotment. This is similar to an allocation except that it is issued by a major command or separate operating agency to its subordinate units.

Apportionment. A "slice" of an appropriation given to a federal department by the Office of Management and Budget. This slice may be all or only part of the dollars appropriated. An apportionment is an allocation at departmental level, and represents the amount that can be committed or obligated, regardless of the amounts shown in the appropriation or financial plan.

Appropriated Funds. This is obligational authority made available by an act of the Congress (appropriations) and distributed for use through the apportionment and allocation processes.

Appropriation. A fund authorization setup by an act of the Congress which permits a department or other governmental agency to obligate the federal government to pay for goods or services. Appropriations may last for different periods of time.

Appropriation Language. The published text of an appropriations act in which the Congress spells out the dollar amounts authorized and the purposes for which those funds can be used. The text may contain certain limitations on the use of the funds.

Authorization Act. An act of the Congress giving authority to buy certain things when the appropriations also are made available by the Congress.

Budget. A planned program for a fiscal period in terms of estimated costs, obligations, and expenditures.

Budget Authority. Authority provided by the Congress, mainly in the form of appropriations, which allows federal agencies to incur obligations. Budget authority is composed of new obligational authority (NOA), defined below, plus loan authority (which is authority to incur obligations for loans, for example, debt payment and mortgages for military family housing).

Budget Cycle. That time necessary to formulate, review, present, and secure approval of the fiscal program for a specified ensuing period.

Budget Estimating. The process of determining the amounts, kinds, and costs of resources needed for accomplishing a mission.

Budget Year. The fiscal year covered by the budget estimate. A budget year begins 1 October and ends 30 September of the following calendar year. It is used by the federal government for accounting purposes, and is frequently referred to as "BY"

Citation of Funds. A letter, teletype, or formal document by which one agency tells another agency that it can commit and obligate money of the agency providing the document.

Commitment. An accounting procedure whereby funds are administratively earmarked for something to be bought in the near future. This procedure precedes obligation actions, and normally is based on firm procurement directives, orders, requisitions, or requests.

Conference Action. Joint session of conferees from the House of Representatives and the Senate to reconcile differences on a bill.

Cost Center. Any organizational element or function designated as an entity for the purpose of determining costs.

Working Capital Fund (WCF). The WCF, as implemented on October 1, 1991, is essentially a consolidation of two categories of revolving funds (stock funds and industrial funds) used in the Department of Defense (DoD) since the 1950s. WCF business areas sell goods and services to their customers, the majority of which are DoD operating forces. Within the Air Force, WCF business areas include Transportation (excluding common user functions assigned to the US Transportation Command), Depot Maintenance, Base Support (Laundry and Dry Cleaning Services) and Supply Management. There are a number of Divisions within the business areas.

Defense Resources Board (DRB). This is the corporate review body of the Secretary of Defense (SECDEF). It acts as a board of directors, and helps the SECDEF manage the planning, programming, budgeting system (PPBS) by reviewing planning issues and conducting program and budget reviews. The DRB also assists the SECDEF to ensure that acquisition of major systems is more closely aligned with the PPBS.

Enrolled Bill. The appropriations, or any other, bill after both Houses of the Congress have passed it and before the President has signed it into law.

Expenditure. Actual payment for services or goods received.

Fiscal Guidance. Annual guidance issued by the Secretary of Defense which provides the fiscal constraints that must be observed by the Joint Chiefs of Staff, the military departments, and Defense agencies, in the formulation of force structures and Future Years Defense Programs, and by the Secretary of Defense staff in reviewing proposed programs.

Fiscal Year. The 12-month period which begins 1 October of one year and ends 30 September of the next.

Industrial Fund. A type of financing mechanism established (with congressional authorization) by an agency as a source of funds for business-like activities such as printing, transportation, and maintenance services. The proceeds from sales are retained in the fund to finance continuous operation. It is considered a revolving fund. See Defense Business Operations Fund.

Military Interdepartmental Purchase Request (MIPR). A requisition from one military department to another for services, supplies, or equipment.

Negative Unliquidated Obligation (NULO). A payment of funds from the Treasury against which there is an unmatched or inadequate obligation recorded.

New Obligational Authority (NOA). The amount the Congress appropriates for agency use over and above earlier appropriations and other funds the agency may have or expect to have from other sources.

Obligation. The estimate or actual amount of the cost of services or articles ordered. This estimate is carried in official accounting records, and serves as the basis for reserving funds, pending completion of the contract. This reservation of funds is required by public law.

Outlays. Checks issued, interest accrued on public debt, or other payments made, net of refunds and reimbursements.

Planning, Programming, and Budgeting System (PPBS). An integrated Department of Defense resource management system. It is a method for establishing, maintaining, and revising the Future Years Defense Program and the Department of Defense Budget.

Program Budget Decision (PBD). A Secretary of Defense or Deputy Secretary of Defense decision authorizing changes to a submitted budget estimate and the Future Years Defense Program.

Program Decision Memorandum (PDM). A document which records Secretary of Defense or Deputy Secretary of Defense final decisions on Program Objective Memorandum (POM) proposals and approves Department of Defense component POMs, as modified by these decisions.

Program Element Code (PEC). A description of a mission by the identification of the organizational entities and resources needed to perform the assigned mission. Resources consist of forces, manpower, materiel quantities, and costs, as applicable. The program element is the basic building block of the Future Years Defense Program.

Program Objective Memorandum (POM). A periodic submission to the Secretary of Defense from each military department and Defense agency which proposes total program requirements for the next 5 years, and includes the rationale for planned changes from the approved Future Years Defense Program baseline in the Fiscal Guidance.

Program Year. A fiscal year in the Future Years Defense Program that ends not earlier than the second year beyond the current calendar year. Thus, during calendar year 1995 the first program year is fiscal year 1997.

Reclaim. A request to duly constituted authority to reconsider its decision or its proposed action.

Revolving Fund. A fund established to finance a cycle of operations to which reimbursements and collections are returned for reuse in a manner such as will maintain the principal of the fund, e.g., working capital funds, industrial funds, and loan funds. See Defense Business Operations Fund.

Stock Fund. A revolving fund established to finance costs of inventories of supplies. It is authorized by specific provision of law to finance a continuing cycle of operations. Reimbursements and collections derived from such operations are available for use by the fund, without further action by the Congress. See Defense Business Operations Fund.

Total Obligational Authority (TOA). The total financial requirements of the Future Years Defense Program, or any component thereof, required to support the approved program of a given fiscal year.

Unexpected Balance. The sum of the unobligated balance and the unliquidated obligations. (See below.)

Unliquidated Obligation. An obligation for which payment has not been made.

Unmatched Disbursement (UMD). A payment that has been received by the Accounting Office but has not yet been entered into the accounting records.

Unobligated Balance. That portion of available funds which has not been obligated.